REDICARPET
Reinventing The Flooring Experience

REDI CARPET SALES OF Illinois LLC
2297 S. Mt. Prospect RD
Des Plaines, IL 60018
Phone 832 320 2000 ext 2076

Property Management

DATE: _____
ACCOUNT MANAGER: _____
PROSPECT # _____

Account Set-Up and Agreement

1 PROPERTY LOCATION

NAME _____

STREET ADDRESS _____ APT/SUITE _____

CITY _____ STATE_____ COUNTY_____ ZIP _____

TELEPHONE NUMBER ( )_____ FAX NUMBER ( )_____

CONTACT NAME _____ EMAIL _____

PO REQUIRED: YES_____ NO_____

E-INVOICES "REQUIRED" EMAIL ADDRESS _____

- Invoice Submittal Platforms_____

2 MANAGEMENT COMPANY

NAME OF MANAGEMENT COMPANY _____

STREET ADDRESS _____ APT/SUITE _____

CITY _____ STATE _____ Zip _____

TELEPHONE NUMBER ( )_____ FAX NUMBER ( )_____

CONTACT NAME _____ EMAIL _____

3 PROPERTY OWNER

NAME _____

STREET ADDRESS _____ P.O. BOX _____

CITY _____ STATE _____ ZIP_____

TELEPHONE NUMBER ( )_____ FAX NUMBER ( )_____

IS THIS A: CORPORATION _____ PARTNERSHIP_____ PROPRIETORSHIP _____

NAME & ADDRESS OF GENERAL PARTNER _____

4 BILL TO *(IF DIFFERENT THAN # 1)*

NAME _____

STREET ADDRESS _____ P.O. BOX _____

CITY _____ STATE _____ ZIP _____

TELEPHONE NUMBER ( ) _____ FAX NUMBER ( ) _____

IS THIS A: CORPORATION _____ PARTNERSHIP _____ PROPRIETORSHIP _____

NAME & ADDRESS OF GENERAL PARTNER _____

NAME & ADDRESS OF MANAGEMENT COMPANY _____

5 GENERAL INFORMATION

CREDIT LINE REQUESTED _____

WILL YOU SUBMIT A FINANCIAL STATEMENT? YES _____ NO _____

IF YES, PLEASE SEND WITH APPLICATION OR MAIL ATTN: CREDIT MANAGER. IT WILL BE HELD CONFIDENTIALLY.

IS PROPERTY TAX EXEMPT? YES _____ NO _____

IF YES, PLEASE ATTACHED A SIGNED EXEMPT CERTIFICATE.

1.

I, (WE) UNDERSTAND THAT THE INFORMATION FURNISHED TO YOU ON THIS APPLICATION FOR ACCOUNT IS FOR THE PURPOSE OF OBTAINING CREDIT FROM YOUR FIRM. I (WE) UNDERSTAND THAT YOUR FIRM MAY AT ANY TIME REFUSE TO GRANT CREDIT TO ME, US , EVEN THOUGH CREDIT IS INITIALLY GRANTED PURSUANT TO THIS APPLICATION. I AM (WE ARE) AUTHORIZED IN MY (OUR) CAPACITY TO BIND MY (OUR) FIRM FOR ANY AND ALL CREDIT WHICH YOU EXTEND TO US. IT IS FURTHER AGREED AND UNDERSTOOD THAT ALL THE ACCOUNTS OR MONIES DUE REDI-CARPET SALES OF ILLINOIS, LLC, SHALL BE DUE AND PAYABLE AT P.O. BOX 971442 DALLAS, TX 75397 WITH IN THIRTY (30) DAYS OF INSTALLATION; THAT ALL PAST DUE ACCOUNTS, NOTES, OR JUDGEMENTS SHALL BEAR INTEREST FROM THE DATE THE INDEBTEDNESS IS FIRST INCURRED UNTIL PAID AT THE MAXIMUM RATE ALLOWED BY LAW. IF THE ACCOUNT OR NOTES ARE PLACED WITH A THIRD PARTY FOR COLLECTION, THEN THE DEBTOR AND HIS GUARANTORS, IF ANY ARE LIABLE FOR REASONABLE ATTORNEY'S FEES AND ALL REASONABLE COSTS INCURRED IN THE COLLECTION OF THE INDEBTEDNESS.

SIGNED BY _____ PRINT NAME _____

NAME OF FIRM _____ TITLE _____

EMAIL ADDRESS _____ TELEPHONE NUMBER _____

2.

IN CONSIDERATION OF CREDIT BEING EXTENDED TO THE ABOVE NAMED FIRM. I (WE, IF MORE THAN ONE PERSON IS EXECUTING THIS GUARANTY THEY WILL BE JOINTLY AND SEVERALLY LIABLE) PERSONALLY GUARANTEE ALL INDEBTEDNESS, INTERESTS, COSTS, AND ATTORNEY'S FEES, IN ANY, THAT MAY BECOME DUE. I (WE) FURTHER AGREE THAT THE LIABILITY HEREUNDER IS DIRECT AND PRIMARY. THERE IS NO OBLIGATION ON THE PART OF REDI-CARPET SALES OF ILLINOIS, LLC, TO EXHAUST REMEDIES AGAINST THE ABOVE-NAMED FIRM PRIOR TO ENFORCEMENT OF THE GUARANTY. THIS GUARANTY IS AN ABSOLUTE, COMPLETE AND CONTINUING GUARANTY, AND NO NOTICE OF INDEBTEDNESS MAY BE ARRANGED, EXTENDED, AND/OR RENEWED WITHOUT NOTICE TO THE GUARANTEE. I (WE) AGREE TO, WITHIN (10) DAYS FROM THE DATE OF DEMAND, PAY ANY AND ALL INDEBTEDNESS WHICH IS OWNED BY THE ABOVE-NAMED FIRM TO REDI-CARPET SALES OF ILLINOIS, LLC. PLUS ALL INTEREST, COSTS, AND ATTORNEY'S FEES, IF ANY, THAT ARE DUE AND OWING.

SIGNED BY _____ PRINT NAME/TITLE _____

ADDRESS _____ SS# _____

EMAIL ADDRESS _____ TELEPHONE NUMBER _____