

REDI CARPET SALES OF ILLINOIS LLC 2297 S MT. PROSPECT RD DES PLAINES, IL 60018 832) 320-2000 EXT 2076

Property Management

DATE: _____ ACCOUNT MANAGER: ______ ALN #: ______ UNIT COUNT: _____ PROSPECT # _____

Account Set-Up and Agreement

1 PROPERTY LOCATION

NAME				
STREET ADDRESS				
CITY	STATE	COUNTY	 ZIP	
TELEPHONE NUMBER ()		FAX NUMBER (
CONTACT NAME		EMAIL		
PO REQUIRED: YES NO				
EMAIL ADDRESS FOR E-INVOICES OR INVOICE SUBMITTAL PLAT	FORM (Ops, Yardi, Nexu	s, etc.)		"REQUIRED"
OPS Nexus Yardi	Does thi	s property utilize Vendor Café?:		
Billbox number:		_		



2 MANAGEMENT COMPANY

NAME OF MANAGEMENT COMPANY		
STREET ADDRESS		SUITE
СІТУ	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	

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			

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