



SALES#: _____ LOCATION: _____
 PRICING: _____ WEBPRO: Y N

10321 Fortune Pkwy Bldg 400 Jacksonville FL 32256 Ph: 904-731-3034 Fax: 904-730-7747

BUSINESS LEGAL NAME: _____ How long in business? _____
DBA: _____ PRIMARY CONTACT: _____
 BILLING ADDRESS: _____ COUNTY: _____
 CITY, STATE, ZIP: _____ **P&A CODE:** _____
 SHIPPING ADDRESS SAME: _____ PHONE: _____
 CITY, STATE, ZIP: _____ TAX EXEMPT # _____
 EMAIL: _____ FEDERAL EIN _____

ELECTRONIC STATEMENT? NO YES : EMAIL OR FAX

TYPE OF BUSINESS: Sole Proprietor Corporation Partnership: General Partnership LP LLP LLC

OWNER OR OFFICER NAME & TITLE: _____

ADDRESS: _____ PHONE: _____

SSN: _____ DRIVER'S LICENSE: _____

BANK NAME: _____ CONTACT NAME: _____

ADDRESS: _____ PHONE: _____

REFERENCES:

1. _____
2. _____
3. _____

REQUESTED ACCOUNT TYPE (*SUBJECT TO CREDIT APPROVAL) : COD DAILY* WEEKLY* MONTHLY*

PURCHASE ORDER REQUIRED: YES NO **TAXABLE:** YES NO

TERMS & CONDITIONS AGREEMENT: **COD**-Payment required for each purchase at the time of the sale. **Daily** – Statement for all purchases will be printed daily and will be due within 3 days. **Weekly**- Statement for all purchases will be provided on Monday of the following week and due Friday of that week. **Monthly:** Statement is mailed the 1st of each month and due within 30 calendar days. All accounts are subject to a monthly late fee of 1 ½% on all past due balances. The terms of this contract are enforceable in court. All credits, including credits for returns, will be applied to the oldest balance due. Daily, Weekly & Monthly: If payments are not made within the schedule listed above, TPH Holdings LLC reserves the right to place the account in COD status without notification requiring prepayment for future sales. The undersigned authorizes and releases all banks, persons and companies listed on this application to furnish information to authorize the checking of credit. The undersigned agrees to pay all collection costs, court costs, and legal fees incurred to collect delinquent balances.

SIGNATURE (must be owner or officer of company) **PRINTED NAME** **YOUR TITLE**

GUARANTEE: In consideration for credit extended, the undersigned contracts and guarantees to the faithful payment, when due, of all accounts of the company seeking credit from the date of this application. The undersigned expressly waives all notice of acceptance of this guarantee, notice of extension of credit, presentment of demand for payment and any notice of default by the company seeking credit and all other notices the guarantor might be entitled to. Revocation of the guarantee shall be in writing and delivered by certified mail.

SIGNATURE (MUST BE OWNER OR OFFICER): **PRINTED NAME AS SIGNED** **DATE:**