

Account Application with
CAPCO TILE & STONE, LLC
dba CREST or dba CAPCO

303-759-1919

5800 E Jewell Ave, Denver CO, 80224-2303

Fax 303-756-3416

Company Legal Name			
Billing Address	Apt/Unit/Suite	Ship To	Apt/Unit/Suite
City		City	
State	Zip Code	State	Zip Code
Phone		A/P Contact	
Fax		E-Mail	

Business Status Circle One
 Sole Proprietorship Partnership Corporation LLC LLP Fed ID# _____

Business Type
 General Contractor Builder Remodeler Specifier Other _____
 Tile Contractor Fabricator Interior Designer Architect Retailer/Dealer Distributor

Date Business Started: _____ State of Incorporation: _____ Date Incorporated: _____

Do you have a showroom? Yes No If yes, what is the square footage? _____

Estimated Monthly Purchases with CAPCO _____ Do you require purchase orders? _____

Persons Authorized to order or buy material _____

OWNER/OFFICER/MEMBER INFORMATION			
Name	Title	Name	Title
Home Address		Home Address	
City/State	Zip	City/State	Zip
Phone	S.S.#	Phone	S.S.#

Tax Information: (Check only one choice)

This account is: Taxable Non-taxable If non-taxable provide the following information.

Purchases are for resale. **(Copies of sales tax license MUST be attached)** The undersigned certifies that:

Our state sales tax license number is: _____

Our city sales tax license number is: _____

If in unincorporated city please state

Our business is located in the county of: _____

All future purchases from CAPCO Tile & Stone, LLC dba CREST or dba CAPCO (unless otherwise specified on purchase order) will be for resale or for use as an ingredient of a manufactured product. If the material is purchased tax free under the certificate, and is used in any manner other than as stated above, purchaser becomes the user or consumer thereof, and purchaser agrees to pay the taxes thereon direct to the state and city.

The above information is true and correct.

_____ Signature

A faxed copy of my signature can be considered the original

TRADE REFERENCES (SUPPLIERS ONLY PLEASE)							
	Name	Address	City	State	Area Code	Telephone#	Account #
1.					()		
2.					()		
3.					()		
4.					()		

BANKING INFORMATION	
Bank Name	Business Account #
Bank Name	Personal Account #
Loan Officer	Telephone #

Applying for? (circle one) COD NET30 (for NET30 you must complete the rest of the application)
 Please choose how you would like to receive your invoices (this only applies to Net30): mail__fax__or email__

Authorization to Verify Credit Experience

Should a credit availability be granted by CAPCO Tile & Stone, LLC dba CREST or dba CAPCO, all decisions with respect to the extension or continuation shall be in the sole discretion of CAPCO Tile & Stone, LLC dba CREST or dba CAPCO. CAPCO Tile & Stone, LLC dba CREST or dba CAPCO, may terminate credit availability at its sole discretion. By signing this application, applicant authorizes CAPCO Tile & Stone, LLC dba CREST dba CAPCO, to contact any credit reporting agency, or other investigative agency retained by CAPCO Tile & Stone, LLC dba CREST or dba CAPCO or its agent to investigate and confirm the references supplied herein or from any other person pertaining to my credit and financial responsibility and to report applicant's credit experience to proper parties, including credit reporting agencies. In the event your account is not paid in accordance with the specific terms set forth, on our invoices and picking tickets, you agree to pay interest of 1 1/2% per month on the principal balance during the term of delinquency. If the account becomes more than 30 days delinquent and is placed for collection, you agree to pay reasonable collection charges; and if placed in the hands of an attorney for collection or suit, you agree to pay reasonable attorney's fees and costs. The venue of any lawsuit whether for collection of a delinquent account or for any other matter shall be in the City and County of Denver, Colorado. *Notification of any change in company Name, ownership, officers or members is required.*

Date:_____Signature:_____Title:_____

Personal Guarantee

In consideration of CAPCO Tile & Stone, LLC dba CREST or dba CAPCO extending credit to:_____

Your Company Name

For any materials and/or services after this date at the request of applicant or its agents, the undersigned hereby personally guarantee unconditionally and irrevocably the prompt payment of any sums now or hereafter owed to CAPCO Tile & Stone, LLC dba CREST or dba CAPCO, for material or related work performed at the request of the applicant or its agents, whether said sums are or will be due CAPCO Tile & Stone, LLC dba CREST or dba CAPCO under open account, contract or otherwise. In the event your account is not paid in accordance with the specific terms set forth, on our invoices and picking tickets, you agree to pay interest of 1 1/2% per month on the principal balance during the term of delinquency. If the account becomes more than 30 days delinquent and is placed for collection, you agree to pay reasonable collection charges; and if placed in the hands of an attorney for collection or suit, you agree to pay reasonable attorney's fees and costs. The venue of any lawsuit whether for collection of a delinquent account or for any other matter shall be in the City and County of Denver, Colorado.

It is understood and agreed that credit, if extended, is to be on a continuing basis, and CAPCO Tile & Stone, LLC dba CREST or dba CAPCO, shall not be obligated to notify the undersigned of the dates or amounts of such credit, and the undersigned waves demand, notice of default, and any extension of time or other forbearance which may be extended by CAPCO Tile & Stone, LLC dba CREST dba CAPCO.

This guarantee shall continue in force until notice in writing, sent by registered or certified mail, return receipt request, is received by CAPCO Tile & Stone, LLC dba CREST or dba CAPCO, 5800 E Jewell Avenue, Denver, Colorado, 80224-2303, Attn: Credit Manager. Said notice is to specify the date on which the guarantee is to be terminated, said date not to be less than seven (7) days after described notice is received by us. Any termination effected after credit is extended after the date of this guarantee will not relieve the guarantor of obligations incurred prior to the date of the termination.

Signature (no title)

Type or Print Name

Date

Signature (no title)

Type or Print Name

Date

A faxed copy of my signature can be considered the original

Branch/Office use only:

Price List:_____ Loc #_____ Salesman #_____ SIC #_____ Approved by_____ Date Approved_____