

Today's Date: _____ Date Business Began: _____

Company Name: _____

Billing Address: _____

City: _____ State and Zip Code: _____

Shipping Address: _____

City: _____ State and Zip Code: _____

Phone: _____ Email Address: _____

FIN or S.S #: _____ Type: Corp Individual Partnership

OFFICERS AND CONTACT PERSONS

Officer: _____ Officer: _____

Title: _____ Title: _____

Address: _____ Address: _____

City/State/Zip: _____ City/State/Zip: _____

Phone #: _____ Phone #: _____

Social Security #: _____ Social Security #: _____

ACCOUNTS PAYABLE INFORMATION

Name: _____ Telephone: _____

Email: _____ Are Purchase Orders Required: _____

Tax Exempt #: _____ *(Certificate Required)*

TRADE REFERENCES

Please complete all six references. For faster service, please provide an email address.

Company Name: _____ Company Name: _____

Address: _____ Address: _____

City/State/Zip: _____ City/State/Zip: _____

Phone #: _____ Phone #: _____

Email Address: _____ Email Address: _____

Company Name: _____ Company Name: _____

Address: _____ Address: _____

City/State/Zip: _____ City/State/Zip: _____

Phone #: _____ Phone #: _____

Email Address: _____ Email Address: _____

Company Name: _____ Company Name: _____

Address: _____ Address: _____

City/State/Zip: _____ City/State/Zip: _____

Phone #: _____ Phone #: _____

Email Address: _____ Email Address: _____

I agree to payment terms of Net 30 Days from the invoice date. I understand that my account is subject to a 2% per month or annualized (24%) service fee for all invoices over 30 days. Accounts that reach 60 days will automatically be placed on C.O.D. status.

Submitted By

Title

Signature

Phone #

Date

TERMS AND CONDITIONS

- 1. Authorization**- The Applicant hereby authorizes Florida Coast Equipment (FCE) to obtain any information from any source, including any references provided by applicant. In the event the CTP allows the Applicant to make purchases on credit, the Applicant hereby agrees to pay all amounts billed on this account, including any delinquency fees that may apply in accordance with the Terms and Conditions of this agreement. If the Applicant fails to pay in accordance with the Terms and Conditions, the Applicant and any guarantors shall be liable for all applicable costs and fees, including any legal fees necessitated by collections or legal action to recover any past due or unpaid obligations.
- 2. Payment Terms**- Credit accounts are due and payable thirty (30) days from purchase. Delinquency charges, which are your obligation, are assessed on all unpaid balances every (30) days, at the rate of 2% per month, annualized (24% APR). No discounts are allowed.
- 3. Credit Limits**- Charge accounts are approved with credit limited in accordance with the risk of profile and purchase history of the customer. Credit limits may not be exceeded. In the event a purchase would cause a customer to exceed its credit limit, the customer will be required to make payment on the account or purchase the additional product by cash, credit card, or check. No further charges will be allowed until the balance is reduced accordingly.
- 4. Delinquency**- FCE reserves the right to revoke credit terms at any time and place any account on C.O.D. status. Delinquent accounts will be subject to collection and/or litigation, as applicable. At the discretion of FCE, an account may be restored upon full payment of amounts due, including applicable fees or late charges. Invoices for late charges are not sent separately. Late charges will appear on the monthly statement only.