



SMITH & De SHIELDS, Inc.
 Millwork • Hardware • Hollow Metal
Where Quality and Service Come First

Sales Rep STEVIE SCHEFFENS # 40 Date Fax COPY 561-826-0301 MAIL ORIGINAL

APPLICATION

Account Name _____
 Address _____
(physical address required)
 City _____ State _____ Zip _____
 Telephone _____ Fax _____
 Mailing Address: *(if different)* _____
 City _____ State _____ Zip _____

Contractor's License # _____ Type of License _____ Exp Date _____
 Corporation _____ Partnership _____ Sole Proprietorship _____ Individual _____
 Date of Incorporation _____ State of Incorporation _____
 Sales Tax # *(if applicable)* _____ Copy of Tax Card *must be provided at Time of Application*
(and yearly thereafter)

Federal Tax ID # _____ County Occupational License # _____
 A. Photocopy of Your Contractor's License or A. Photocopy of Company Qualifier. Must be provided at Time of Application

Principals

- A.) Name (Please Print) _____ Home Address _____
 Home phone _____ Social Security # _____
- B.) Name (Please Print) _____ Home Address _____
 Home phone _____ Social Security # _____
- C.) Name (Please Print) _____ Home Address _____
 Home phone _____ Social Security # _____

Name, Address, Phone #, and License # of Company Qualifier if not one of the above:

Information must be provided on all principals, partners, both General and Limited. You may fax the completed application to us. However, before the account can be activated after credit approval, the original must be in our office.

Smith & DeShields, Inc., is a member of NACM and Equifax, Inc., and by signing this application, the applicant gives Smith & DeShields, Inc., permission to obtain both business and personal credit reports from fitness agencies and subsequently providing these agencies with the applicants paying habits.

Celebrating 50 Years Family Owned and Operated

165 N.W. 20th Street, Boca Raton, Florida 33431 • 561/395-0808 • Fax 561/395-8782
 3126 Jupiter Park Drive, Jupiter, Florida 33458 • 561/427-0808 • Fax 561/427-0219
 2360 Trade Center Way, Naples, Florida 34109 • 239/591-2224 • Fax 239/591-1740



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AUTHORIZATION TO RELEASE INFORMATION

BANK: _____
ACCOUNT # _____
ACCOUNT # _____
TELEPHONE # _____ **FAX#** _____

ATTENTION _____

I/WE, _____
AUTHORIZE YOU TO RELEASE INFORMATION ON MY/OUR BANKING RECORDS TO SMITH & DESHIELDS, INC. THESE MAY INCLUDE CHECKING ACCOUNTS, LOANS, BOTH SECURED AND UNSECURED; FOR THE PURPOSE OF ESTABLISHING OR UPDATING AN ACCOUNT WITH THEM.

SIGNED _____
 (PLEASE SIGN AND PRINT NAMES AS THEY APPEAR ON BANK RECORDS)

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Trade References

Bank Name _____ Branch _____
 Phone # _____ Fax # _____ Contact _____
 Account # _____ Account # _____ Account # _____

Supplier _____ Address _____ Account # _____
 Phone # _____ Fax # _____ Account # _____

Supplier _____ Address _____ Account # _____
 Phone # _____ Fax # _____ Account # _____

Supplier _____ Address _____ Account # _____
 Phone # _____ Fax # _____ Account # _____

Terms and Conditions of Sale

Invoices are generally processed and mailed on a daily basis. Our books close on the last day of the month. Statements are mailed. Accounts are considered past due and are placed on hold if not paid by the 10th of the month following purchase. Terms are net 11 days.

By signing this application I/we agree to pay finance charges of 1 1/2% per month, (18% per annum), on all past due invoices, if it becomes necessary to effect collection procedures, I/we agree to pay all cost of collection, including court cost and reasonable attorneys fees. Venue for all legal action shall be exclusively as follows: in Palm Beach County for all materials ordered from the Boca Raton, & Jupiter facilities; Collier County for all materials ordered from the Naples facility of Smith & DeShields, Inc.

In consideration of Smith & DeShields, Inc., extending credit to the within named applicants, I/we personally guarantee payment in full, in accordance with the terms set forth herein, I/we further waive the right of demand. Guaranty shall remain in effect unless guarantor notifies Smith & DeShields, Inc., by Certified Mail of the cancellation of said guaranty, and then the guaranty is null and void as concerns all other guarantors who have not given written notice; and, as to the guarantor who has given written notice, original guaranty is still valid for all goods, materials, and charges, made prior to the written notice of the guaranty withdrawal, plus all other expenses resulting from such items not being paid for by the applicant. Smith & DeShields, Inc., does not accept retainage. Smith & DeShields, Inc., shall not be bound by agreements between other parties and buyer. Smith & DeShields, Inc., is a material supplier only and as such does not become a party to, nor shall we be bound to, terms and conditions between Contractor, Property Owner, Architect or any others involved with the project.

No one other than the Corporate Credit Manager shall sign any contracts and/or purchase orders, with Corporate Seal attached thereto. Quotes are estimates only. In case of error, unit prices prevail. It is the responsibility of the purchaser to review quotes for accuracy.

All claims for damages, errors or shortages must be made within 24 hours of delivery. Failure to make such claim constitutes complete acceptance of material. Smith & DeShields, Inc., must be notified within that time frame and allowed to correct any problem. Only the General Managers of each location are authorized to approve back charges and must be given the opportunity to cure any problem. We do not accept any unauthorized back charges.

There is an obligation for buyer to pay for special ordered materials or specially manufactured items, and no credit will be given for such items; and, if delivered shall not be returned for credit.

If you have any special instructions regarding your account, such as authorized purchasers, use of purchase orders, signed delivery tickets, etc., it will be your responsibility to so advise our Corporate Credit Manager. If we cannot accommodate your request we will let you know. Any changes to the use of your account should be in writing. If you do not issue specific instructions this will be an open account.

 Name (Sign & Print) Date Name (Sign & Print) Date

 Name (Sign & Print) Date Name (Sign & Print) Date