



3250 SPRING GROVE AVE.
CINCINNATI, OH. 45225
WWW.MERIDIANTILE.COM
SALESMERIDIANTILE@FUSE.NET
513-641-0777 Phone
800-515-9919 Fax

Credit Application

Customer Name: _____ Date: _____

Business Address: _____ Telephone: (____) ____ - _____

E-Mail Address: _____ Fax (____) ____ - _____

City: _____ State: _____ Zip Code: _____

General Nature of Business: _____

Number of years in Business: _____ From _____ Thru: _____

Do you require a P.O.? _____

Who is authorized to purchase material? _____

How often will you use your account at Meridian Tile? _____

From whom do you currently purchase tile? _____

Desired Credit Limit _____

Accounts Payable Contact _____ Telephone (____) ____ - _____

e-mail address: _____

Are you Tax Exempt? _____ Tax Exemption No. _____

PLEASE INCLUDE EXEMPTION CERTIFICATE.

Trade Names/DBA: _____

Customer is (check one) :Corporation__Partnership__Individual__

If a Corporation, List the following:

President:_____

V.P._____

Secretary:_____

Treasurer:_____

Directors:_____

Name, address, and telephone number of statutory agent:

Date and state of Incorporation:_____

Principal place of business:_____

Federal ID #_____

If a partnership, list the following:

Check one: General Partnership__Limited Partnership__

Names, address and titles (i.e. general partner or limited) of all partners:

1._____

2._____

3._____

Federal I.D.#_____

If an Individual, List the following:

Social Security Number:_____

Date of Birth:_____

Residence address and phone:_____

Real estate owned by customer:_____

Mortgages on above properties; amount:_____

Real estate owned individually: _____

Business credit references(e.g. Regular Suppliers)

Name	Address	Phone & Fax
1 _____		
2 _____		
3 _____		

Personal Reference _____

Address _____ Telephone:(____)____ - _____

Business Bank Accounts/ Savings and Loan:

Names on accounts: _____

Names of Bank or Savings and Loan: _____

Types of Accounts: Checking Account # _____

Savings Account # _____

Other _____

Full Names and Address as appearing on business checking account:

Authorized signatures for business checking accounts:

Approximate net worth of business: _____

The undersigned states that the above information is provided for the purpose of obtaining credit. The undersigned acknowledges and authorizes Meridian Tile & Stone, LLC to request information from other sources. The undersigned authorizes Meridian tile & Stone LLC. to make inquiries and exchange information necessary to determine my/our eligibility for credit, as well as make periodic reviews of information from other sources for ongoing credit evaluation.

Signature: _____

Print Name: _____

Title: _____

CREDIT AGREEMENT

The Meridian Tile and Stone, LLC (Hereinafter Company) in consideration of the promises and representations herein given and made by _____ (hereinafter Customer) agrees to permit the customer to make purchases from the company, on credit, in accordance with the terms set forth herein. The company agrees to permit the customer to accumulate a maximum credit account balance of \$_____.

The company agrees to permit credit purchases under the following terms:

1. A dated invoice will be provided for all purchases.
2. The entire invoice amount is due within 30 days of the date on the invoice.
3. Any invoice amount or portion thereof not paid within 30 days of the date of said invoice shall be identified and defined as a "delinquent balance".
4. In the event the customer's credit account has a delinquent balance or exceeds the maximum amount authorized by the company, as set forth above, the Company may at its option any time thereafter, refuse to permit additional credit purchases by the customer.
5. In the event the customer's credit account has a delinquent balance, the company may charge the customer's credit card on file for the full amount past due.
6. In the event the company authorizes additional credit purchases by the customer after the customer credit account balance exceeds the said maximum amount of when there is a delinquent balance, the company does not waive or give up any rights or remedies it has as to termination of credit purchase privileges or collection of delinquent balances.
7. Every delinquent balance shall incur a finance charge of one and one half percent (1 ½%) per month, eighteen (18%) percent annually, on the delinquent balance, and that finance charge will be added to and become part of the delinquent balance.
8. In the event the company must pay another person or company for items the customer has "Special Ordered" the company shall immediately begin to charge the customer a finance charge of one and one half percent (1 ½%) per month, eighteen percent (18%) annually, on that payment's which the company has paid.
9. In the event the customer requests the company to "Hold" certain items which the customer has purchased or intends to purchase, and no invoice has been issued, the invoice date for purposes of aging and finance charges shall be the date the company receives the customer's request to "hold" the item.
10. In the event the customer fails or refuses to pay a delinquent balance and it becomes necessary for the company to pursue collection of all or part of a delinquent balance, the customer shall pay all attorney fees, expenses and court costs incurred by the company in collecting the delinquent balance or any portion thereof.

The undersigned customer or authorized agent of the customer on behalf of the customer, in consideration of the company authorizing the customer to make credit purchases at the company does hereby accept, agrees and promises to comply with the terms set forth in this credit agreement.

Date

Customer

Address

Telephone

Authorized Customer Agent

Date

Meridian Tile and Stone, LLC

By _____