



5571 Los Santos Way
Jacksonville, FL 32211

Phone: 904-743-3000
Fax: 904-743-3969

Credit Application & Contract

Business Information

Name _____
Street Address _____ Apt./Suite# _____
City _____ State _____ Zip _____
Phone _____ Fax _____ Email: _____
Contact Person _____

Owner

The following is the legal owner of the above company/property and has authorized the hereunder company or person to order certain supplies for the mentioned property.

Name _____
Street Address _____ Apt./Suite# _____
City _____ State _____ Zip _____
P.O. Box _____ Zip _____
Phone _____ Fax _____
Type of Business: _____ Corporation _____ Partnership _____ Proprietorship
If corporation, give state & date incorporated _____
If partnership, name of general partner _____

Property Management Company

Name _____
Street Address _____ Apt./Suite# _____
City _____ State _____ Zip _____
P.O. Box _____ Zip _____
Payables Contact Person _____ Phone _____
Type of Business: _____ Corporation _____ Partnership _____ Proprietorship
If corporation, give state & date incorporated _____
If partnership, name of general partner _____

Invoices and Statements are to be sent to: (check only one)

_____ Property Location _____ Management Co. _____ Owner
Amount of credit desired _____ Are purchased orders required? _____
Authorized Buyers _____

Reference Name	Address	Account #	Phone
1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____

Bank information	Account #	Phone
_____	_____	_____

Terms and Conditions

Credit Policy

1. All payments are due and payable within the terms as stated on the front of each invoice.
2. Finance charges at the maximum rate will be charged to past due accounts.
3. For the purpose of securing payment of the purchase price, seller reserves title and shall have security interest in said property until the entire purchase price is paid in full.
4. We reserve the right to restrict purchases on open account billing if, in our opinion, any account exceeds the credit limits established. Accounts that are 45 days past due will automatically be placed on CREDIT HOLD until all past due invoices are paid in full.
5. In the event any amounts become past due and are referred to an attorney or collection agency, there shall be added to the amount owed to seller a reasonable attorney's fee and/or any other costs or expenses incurred in collection of the balance due.

Returns Policy

1. All returns must be in the original packaging and must be in unused condition.
2. Seller makes no warranty against patent or latent defects in material, workmanship or capacity of property, nor warrants that the property will fit the requirements of any rule, specifications or contract which provides for specific equipment or special methods. Seller will make a good faith effort for prompt correction or adjustment with respect to any product which proves to be defective within any manufactures warranty.
3. All returns and credits must be requested within (10) ten days from delivery, otherwise all sales will become final.
4. "Special Orders" items cannot be returned.

I (we) hereby agree to pay Caudill Supply Inc. or assignee, at 5571 Los Santos Way. Jacksonville, FL 32211 all indebtedness now or hereafter owned by me (us) to said company. I (we) apply for credit and have read and will abide by all terms and conditions of sale. The information furnished herein is correct to the best of my (our) knowledge.

Signed _____

Print _____

Title _____

Date _____

Please allow 1-2 business days to process. Thank you.