



New Account Set up & Agreement

Full Firm /Corporate Name ("Applicant"): _____

(And any trade names or d/b/a designations)

Address: _____

Mailing Address (If different from above): _____

Telephone Number: (____)____-____ Fax Number (____)____-____

Management Company: _____ Email Address: _____

Check one: Sole Proprietorship Partnership (indicate if general or limited) _____ LLC LLP S-Corp C-Corp

State of Incorporation or formation _____ Federal Tax ID# _____

List Names of Property contacts:

(Name) (Title) (Email Address/Phone Number)

(Name) (Title) (Email Address/Phone Number)

Accounting contacts:

(Name) (Email address/Phone Number)

OPS _____

Nexus _____

Yardi _____

Does this Property utilize Vendor Cafe or other compliance service _____

Email for E-Invoices submittal Platform (OPS,Nexus,Yardi ETC.) _____

Credit line requested: \$ _____

Special Billing Instructions (if any): _____

Are P.O.'s Required? _____ Is Property tax exempt? _____ (If yes, provide exemption certificate)

Mail invoices to: Corporate _____ Property _____ Other _____

Monthly Closing Date: _____ Any other requirements? _____

Invoices sent to (if different from mailing address above): _____

Home Office Address: _____

Home Office Phone Number: (____)____-____ Home Office Fax Number: (____)____-____

Home Phone (if individual): (____)____-____ Home Address: _____

This application is submitted for the purpose of obtaining credit. I, on behalf of the above-referenced Applicant, represent that the forgoing statements are true, correct, and complete. I also represent that I am authorized to provide information and enter into this credit agreement with Premier Flooring LLC and its subsidiaries and affiliates. The holder of this application may verify or authorize orders to verify information, and Applicant agrees to notify holder or assigns of any material change of facts within 30 days of such change. Applicant agrees to pay all invoices within thirty days and that all invoices will be considered past due after that date. If any invoices are not paid within terms of the invoice, Applicant agrees to pay Premier Flooring LLC all unpaid past due invoice balances with INTEREST thereon the ANNUAL RATE of 18% per annum. If outside collections efforts are required for collection of this debt, Applicant agrees to pay all lien fees, attorney fees, court costs, and collection expenses incurred by Premier Flooring. Georgia law applies to all and all parties not located in Georgia agree venue to be Gwinnett County, Georgia. Premier Flooring LLC's workmanship is warranted for a period of one year from installation. Goods not manufactured by Premier Flooring LLC are warranted and guaranteed only to the extent and in the manner warranted and guaranteed to Applicant by the original manufacturer. ALL OTHER WARRANTIES ARE EXCLUDED, WHETHER EXPRESSED OR IMPLIED, BY OPERATION OF LAW OR OTHERWISE, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. APPLICANT AGREES THAT PREMIER FLOORING LLC SHALL NOT BE RESPONSIBLE FOR ANY CONSEQUENTIAL OR INDIRECT DAMAGES ARISING FROM THE GOODS AND SERVICES PROVIDED PURSUANT TO THIS AGREEMENT.

Date: _____

By: _____

Print Name: _____

Title: _____

FOR OFFICE USE ONLY: Received & accepted on: ____/____/____ By: _____ Sales Rep: _____