



GREAT LAKES TILE PRODUCTS CREDIT APPLICATION

Firm Name _____

Street Address _____

City | State | Zip _____

Phone _____ Fax _____

E-mail Address _____

Mail Invoices to _____

Business Type Individual Ownership Partnership Corporation

Date Incorporated _____ Number of Years in Business _____

Resale Number _____

CREDIT CARD INFORMATION Visa MasterCard Discover American Express

Name (as it appears on card) _____

Card # _____ Exp. Date _____ Security Code _____

Credit Card Billing Address (if different than above) _____

BANK INFORMATION _____

Name of Bank _____

City | State | Zip _____

Account Number _____

Bank Phone Number _____ Fax _____

TRADE REFERENCES Please provide fax numbers _____

Name _____ Phone _____

Address _____ Fax _____

Name _____ Phone _____

Address _____ Fax _____

Name _____ Phone _____

Address _____ Fax _____

Name _____ Phone _____

Address _____ Fax _____

CREDIT APPLICATION TERMS AND CONDITIONS

I (We) understand that the information furnished to you on page 1, as well as the information on this page, is for obtaining credit from Great Lakes Tile Products, Inc. for purchasing goods and products on a time/price basis. I (We) authorize Great Lakes Tile Products, Inc. to investigate my (our) credit history for this purpose. I (We) further represent that I am (we are) authorized to bind my (our) firm accordingly as set forth herein, and in the capacity stated. I (We) further understand that all accounts or monies due are net 30 days, shall be due and payable to Great Lakes Tile Products, Inc. at the address stated on this application, or such other address as may be provided to you. All accounts shall be paid in full within 30 days from invoice date. I (We) further agree that all past due accounts, notes or judgments shall automatically bear interest at the rate of (18%) per annum, or the maximum allowable rate, until paid.

I (We) further agree that in the event of non-payment of any debt to Great Lakes Tile Products, Inc. I (we) will be liable for and pay any collection or legal fees incurred in collection of such debt. I (We) further agree that any such charges for interest or costs, including any changes in the amount of rate thereof, does not and shall not be considered to materially alter or change this agreement or its terms. Any changes in the amounts or rate of such charges shall be effective upon notification with any statement or billing sent to our firm. All invoices which exceed 90 days past due, will be charged to credit card information on file as first option for restitution prior to seeking legal collections.

Signature (Officer/Owner)

Signature (Officer/Owner)

Name (Please Print)

Name (Please Print)

PLEASE FORWARD OR FAX TO THE FOLLOWING:

Great Lakes Tile Products, Inc.
341 South Street
Rochester, MI 48307

phone 248.656.8100
fax 248.656.8108
E-mail orders@GLTileProducts.com

