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**Please complete and submit electronically or if you prefer,
complete, print and return via fax to: 904.448.4076**
If you have any questions please email us at: pppaccounting@pppcatalog.com

JobFlex and House Account Credit Application

Date: ____ / ____ / ____

Company Information:

Name of Business: _____

PO Box: _____ Street Address: _____

County: _____ City: _____ State: _____ Zip: _____

Type & Nature of Business: _____ Date Company Opened: ____ / ____ / ____

Office: Own Rent

Telephone: () _____ Fax: () _____ Email: _____

We are: General Contractor Sub-Contractor Owner Distributor

Our Business: Corporation Partnership Limited Partnership Individual Business

We are incorporated under the laws of the State of: _____

Contractors License #: _____ FEI # _____

Special Ordering Requirements: (example: Must provide PO number) _____

Order Pending

Preferred method of receiving invoices and statements:

Email: _____

Mail: Street Address: _____

City: _____ State: _____ Zip: _____

Fax: () _____

Principal Owners or Stockholders & Officers Information:

1) President (Full Name): _____

Street Address: _____

City: _____ State: _____ Zip: _____

2) Vice President (Full Name): _____

Street Address: _____

City: _____ State: _____ Zip: _____

3) Secretary (Full Name): _____

Street Address: _____

City: _____ State: _____ Zip: _____

4) Treasurer (Full Name): _____

Street Address: _____

City: _____ State: _____ Zip: _____

Accounts Payable Information:

Contact (Full Name): _____

Telephone: () _____ Fax: () _____ Email: _____

Banking Information:

Principal Business Bank: _____ Bank Contact Name: _____

Acct #: _____ Bank Telephone: () _____

Street Address: _____

City: _____ State: _____ Zip: _____

Five Material Suppliers:

Fax or email for each reference must be provided, if this information is not provided there will be a delay in processing your credit application

1) Company Name: _____ Street Address: _____

City: _____ State: _____ Zip: _____

Telephone: () _____ Fax: () _____ Email: _____

2) Company Name: _____ Street Address: _____

City: _____ State: _____ Zip: _____

Telephone: () _____ Fax: () _____ Email: _____

3) Company Name: _____ Street Address: _____

City: _____ State: _____ Zip: _____

Telephone: () _____ Fax: () _____ Email: _____

4) Company Name: _____ Street Address: _____

City: _____ State: _____ Zip: _____

Telephone: () _____ Fax: () _____ Email: _____

5) Company Name: _____ Street Address: _____

City: _____ State: _____ Zip: _____

Telephone: () _____ Fax: () _____ Email: _____

In order for application to be processed for approval all information must be accurate and complete and the application must be signed with no alterations made to the terms and conditions of sale.

Tax exempt: please attach signed tax exempt card or applicable tax will be applied!

PPP will check for liens and judgements during the credit approval process. If there are liens or judgements against your company and they have been satisfied please provide copies of the satisfaction to expedite your credit approval

TERMS AND CONDITIONS OF SALES

1. Effective dates: Quotations are subject to acceptance within 30 (thirty) days from the Quote Date unless indicated otherwise. Acceptance requires a written purchase order or signed sales order received or postmarked within the 30-day limit, indicating specific quantities authorizing material shipment within 60 days from quote date. Variations from these dates will be negotiated and modified in writing where construction lead times so require. These modifications are subject to mutual agreement.
2. F.O.B.: Material is quoted F.O.B. PPP Inc.'s Warehouse, unless indicated otherwise.
3. Warranty: The manufacturer's warranty is the only warranty applicable to any of these materials. PPP, Inc makes no warranty or use recommendation, except the manufacturers.
4. Taxes: Any and all applicable taxes will be added to the prices quoted unless a written tax-exempt certification is submitted by the time the order is invoiced.
5. Payment: Credit purchases under this application are acknowledgment that the buyer agrees to pay for the materials within the maximum 30 day terms from the invoice date. The Buyer agrees that payments made beyond the stated terms are subject to a finance charge not to exceed 18% per annum (1 ½ % per month), or a lesser charge if required by law. Payments made by credit card on a 30 day house account within terms will incur a 2.95% surcharge. Purchases which require the services of an attorney, whether suit is filed or not, and/or court assistance for collections shall be increased by the amount of collection expenses involved, including reasonable attorney's fees and court costs. PPP, Inc.'s right to attorney fees shall include any attorney fees generated on appeal or in bankruptcy proceedings.
6. Payments shall be made to PPP, Inc.'s, Jacksonville, Florida office and any litigations associated with the materials purchased from PPP, Inc., Including but not limited to, payment for materials, the quality of materials and/or warranty issues, shall be in the Courts of Duval County. Any checks returned to PPP, Inc. for Insufficient Funds will have a fee added of \$35.00. If 2 checks are returned, PPP, Inc will require all future payments to be made via credit card.
7. Delivery: Requested delivery dates and times will be adhered to as closely as order lead time, availability, and transportation services will allow. However, PPP, Inc. assumes no liability for any expenses that relate directly or indirectly to variations in material delivery dates and times. Signatures on the delivery

document acknowledge verification of the material to be of the kind and quantity ordered. Any exceptions must be noted on the delivery document. Return of materials left over due to excess ordering are subject to a 20 % restocking charge (minimum \$15.00) and must be returned in the original unopened containers, suitable for resale, within 30 days after sale. Materials considered special order are not returnable.

8. All charges to this account will require a job name, address or nearest cross streets that clearly identify the location in which the materials are to be used.

I / we authorize PPP, inc. To seek credit information on my/our firm and myself.

I / we agree to the terms of sale noted above. I certify all information given to be complete and accurate.

I / we agree for applicant and also personally & individually to the above terms and conditions.

30 Day Account Payment Guarantee (Required for all House Accounts)

- Invoices are to be paid within the maximum 30 day terms from the invoice date by check, wire transfer or ACH Payment. (Credit Card cannot be used to pay an invoice within terms.)
- Payments made by credit card on a 30 day house account within terms will incur a 2.95% surcharge.
- PPP, reserves the right to charge the total amount of the invoice plus a 2% late fee to the above credit card.
- Notification of credit card charge will be made in writing via fax after the transaction has been completed.
- Any payments on this invoice received after the credit card charge has been made will be handled in one of two ways. One, if the Buyer's account balance is \$0.00 the check will be returned to Buyer. Two, if the Buyer's account has any balance the check will be deposited and the credit will be posted to the Buyer's account.

TERMS OF ACCEPTANCE AND SIGNATURE

I, the applicant, for this credit application, warrant the truthfulness of the information provided in this application.

Electronic Signature *

Please type your First and Last Name

I understand that checking this box constitutes a legal signature confirming that I acknowledge and agree to the above Terms of Acceptance.

If you need any assistance with our credit application, please contact our credit manager at 904.448.4074 ext 21.