



NON-CREDIT ACCOUNT INFORMATION SHEET

Any customer who wishes to be considered for NON-CREDIT account status must satisfy the following: provide a current vendor's license number and provide a company letterhead or business card. Upon receipt of the above listed items, a NON-CREDIT account will be established in our system. A separate Credit Application must be completed and approved for credit privileges. We accept the following method of payment: Master Card, Visa, Discover, American Express, cash, check accepted with a valid driver's license and Certegy approval.

NAME OF BUSINESS/ORGANIZATION: _____

BILLING ADDRESS	SHIPPING ADDRESS	CHECK HERE IF SAME AS BILLING
Address: _____ City: _____ State: _____ Zip: _____ Phone #: _____ Fax #: _____ Company Website: _____ How do you wish to receive invoices/statements? Mail Fax Email Please contact me on product updates and price changes	Address: _____ City: _____ State: _____ Zip: _____ Attention: _____ Phone #: _____ Fax #: _____	

COMPANY INFORMATION

BUSINESS TYPE (CHECK ONE) DISTRIBUTOR CONTRACTOR GOVERNMENT/SCHOOL LANDSCAPER DEALER OTHER BUILDER MASON	INDICATE ONE: Sole Owner Partnership Corporation Limited Liability Corporation Other _____
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Owner: _____ Buyer: _____ Accounts Payable Contact: _____
 Owner Cell #: _____ Buyer Cell #: _____ Phone #: _____
 Owner Email: _____ Buyer Email: _____ Accounts Payable Email: _____

Special Instructions/Requests: _____

PURCHASE ORDERS:

DO YOU REQUIRE PURCHASE ORDER NUMBERS? Yes No

Names of employees authorized to purchase: _____

TAX EXEMPT

Is your business: Taxable Non-Taxable Tax I.D.# _____

*NOTE: If non-taxable, please submit a copy of your tax exemption certificate with this form. Sales tax will be charged until tax exempt forms are in our possession.

OFFICE USE ONLY

Date submitted: ____/____/____ Sent to Credit Mgr: ____/____/____

SALES REP: _____ Set up in Salesforce Yes No