



**Old World Stone Imports – Cash Account Application**

Orem: 1514 West 400 South Suite #1 Phone: 801-431-0137 Fax: 801-224.5859 [Info@OwsiUSA.com](mailto:Info@OwsiUSA.com)  
Salt Lake City: 305 West 2880 South Phone: 801-484-6000 Fax: 801-484-6025 [www.OwsiUSA.com](http://www.OwsiUSA.com)

Date: \_\_\_\_\_ Rep: \_\_\_\_\_ (Office Use Only)

Business Name: \_\_\_\_\_

Business Type: Store Designer Installer/Contractor General Contractor Other: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Business Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Business Telephone: \_\_\_\_\_ Business Fax: \_\_\_\_\_  
( ) Mobile ( ) Land Line

Alternate Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Tax Exempt Yes \_\_\_\_\_ or No \_\_\_\_\_ Federal Tax I.D.#: \_\_\_\_\_

Sales Tax License #: \_\_\_\_\_ Contractor License #: \_\_\_\_\_

**Additional Points of Contact:**

Name	Phone	Email
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

\_\_\_\_\_  
Signature Print Name

I hereby acknowledge that all material picked up must be paid for in full before material is released. I take responsibility for all material purchased on this account. I hereby take responsibility for any additional charges due to insufficient funds. No claims shall be made or allowed on installed material for any reason. All materials sold "AS IS". I understand and accept that there are no returns without original invoice or invoice number. There are no returns after 30 days of purchase and all returns are subject to a 20% Restocking Fee.



## Old World Stone Imports – Terms and Conditions

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Old World Stone Imports always strives to bring our customers a diverse and extensive product line with the best possible pricing and quality. Your prompt payments will ensure our ability to continue to build our product offerings while maintaining our competitive pricing.

### Conditions of Sale

- ❖ Old World Stone **suggests a written purchase order** for all orders and sample requests. All shipped orders must have a signed confirmation before the order may be shipped.
- ❖ **All goods must be inspected within 48 hours of receipt.** Failure to notify Old World Stone of any discrepancies within 48 hours will be deemed acceptance of goods.
- ❖ All stone products are from natural and variations in shade and veining will occur. Such variations are normal and contribute to the beauty of natural stone. All material must be inspected carefully before installation, and tiles from different boxes or cartons should be blended to ensure distribution of shade and variations throughout the project area.
- ❖ **Old World Stone material is sold “As Is”** and assumes no responsibility for material once it has been installed.
- ❖ Old World stone extends no guarantee, expressed or implied, as to slip/wear resistance or maintenance requirements.
- ❖ Under no circumstances will our responsibility in any event exceed the cost of the material to our customers.
- ❖ All Prices herein are F.O.B. Utah, Prices do not include shipping and handling charges when applicable.
- ❖ **Old World Stone Reserves the right to change its prices and terms and conditions of sale without prior notice.** *Truckload and full container pricing is available for “Out of Utah Customers.”*
- ❖ Old World Stone is not responsible for Warranties provided by a Manufacture. We will assist in any way possible, but Warranties are provided by the manufacture and Old World Stone has no fiscal responsibility.

### Payment Terms

- ❖ Sale amounts are due upon receipt of merchandise, unless prior open account has been arranged through Old World Stones credit department.
- ❖ When credit is granted, terms are 30 days, unless otherwise indicated; interest of 1.5% per month (18% per annum) will be charged on all past due invoices.
- ❖ Past due accounts are subject to COD requirements on new orders and loss of credit privileges. **COD only on accounts over 60 days**
- ❖ **If and once a Customer has been filed upon, no credit privileges will be given hence forth.**
- ❖ Customer here by understands that they are fiscally responsible for any and all forms of collection costs required in obtain balances owed.

### Return of Material

- ❖ **Old World Stone reserves the right to accept or reject any and all returns.**
- ❖ Any **discrepancy at all in receiving must be reported within 48 hours.** This includes all “Third Party” or “Direct” shipping.
- ❖ **No material may be returned for credit without the prior authorization of Old World Stone.**
- ❖ **All material returned must be in our possession no later then 30 days from the invoice date.** No returns accepted after 30 days.
- ❖ No returns accepted on non-stock, special order, or discontinued material. **No exceptions allowed.**
- ❖ **All material returned must be in the original packaging.** Returns will not be accepted due to improper packaging or handling.
- ❖ Material Authorized for return are **subject to a 20% restocking charge.** The cost of the return delivery is your responsibility except in the case of an Old World Stone error.
- ❖ No credit will be issued on unauthorized returns.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Date



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