



**Old World Stone Imports – Credit Application**

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

**Note: You must fill in every blank or this application will not be considered.**

Credit Line requested: \_\_\_\_\_ OWSI Sales Representative: \_\_\_\_\_

Full Legal Business Name: \_\_\_\_\_ Date: \_\_\_\_\_

Business Street Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Mailing Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Business Telephone: \_\_\_\_\_ Alternate Phone: \_\_\_\_\_  
*Please Circle One: Land Line Mobile Please Circle One: Land Line Mobile*

Business Fax: \_\_\_\_\_ E-Mail Address: \_\_\_\_\_

Date Business Started: \_\_\_\_\_ Resale Certificate No. \_\_\_\_\_

Federal Tax I.D. No. \_\_\_\_\_ Type of Business: \_\_\_\_\_

**Please check the type of business entity:**

**INDIVIDUAL (SOLE PROPRIETOR)**

**PARTNERSHIP**

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

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

Home Address: \_\_\_\_\_

Home Address: \_\_\_\_\_

Home Phone Number: \_\_\_\_\_

Home Phone Number: \_\_\_\_\_

Date of Birth: \_\_\_\_\_

Date of Birth: \_\_\_\_\_

Social Security Number: \_\_\_\_\_

Social Security Number: \_\_\_\_\_

**CORPORATION**

**L.L.C.**

List all corporate officers/titles

List all members

**State of Incorporation:** \_\_\_\_\_

1) \_\_\_\_\_  
Full Name Title SSN Home Address/Phone Number

2) \_\_\_\_\_  
Full Name Title SSN Home Address/Phone Number

3) \_\_\_\_\_  
Full Name Title SSN Home Address/Phone Number

4) \_\_\_\_\_  
Full Name Title SSN Home Address/Phone Number







**Old World Stone Imports – Personal Guarantee**

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- OWSI payment terms are Net 30 days from invoice date. All past due amounts shall accrue interest at 1.5% per month (18% per annum.) All amounts are due and payable at 1514 W. 400 S. Suite #1 Orem, UT 84058.
- Applicant agrees to give OWSI or assigned affiliates, the right to do a business credit check as well as a personal credit check.
- Applicant shall notify OWSI within five (5) days of any changes in legal name of business, address, and/or ownership of business.
- Applicant agrees to mail this original Credit Application to OWSI 1514 W. 400 S. Suite #1 Orem, UT 84058. Applicant warrants and represents that all information provided in this Application is true and correct.
- Applicant agrees that title to any and all goods purchased shall not transfer or vest in customer unless and until the full purchase price, together with any lawful interest and any other charges to which OWSI is lawfully entitled, shall have been paid in full (any negotiable instrument must have cleared the bank).
- No claims shall be made or allowed on installed material for any reason. All materials sold “AS IS”.
- Applicant hereby understands that they are fully responsible for all costs, fees, or penalties associated with collection efforts for balances owed to Old World Stone.

Applicant affirms that all information provided herein is true and correct. In consideration of the sale by (“OWSI”) pursuant to its usual credit terms, of goods and services to the business applying for credit above, the undersigned personally guarantees the full and prompt payment at Utah County, Utah, when due of the purchase price and all other charges lawfully due to OWSI, whether now due or to become due, on all such goods and services. This is a continuing Guaranty. The undersigned further guarantees the payment of all interest, attorney fees, court costs, and any other collection costs, which may be incurred by OWSI to enforce this Agreement. All past due amounts shall accrue a 1.5 % per month finance charge (18 % per annum.) Applicant consents to jurisdiction of the Courts of the State of Utah for any lawsuits arising out of the account.

\_\_\_\_\_  
**Officer and as Individual**

\_\_\_\_\_  
**Printed name of signatory**

\_\_\_\_\_  
**Date signed**

\_\_\_\_\_  
**Birth Date**

\_\_\_\_\_  
**Social Security Number**



## 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.**
- ❖ Applicant hereby understands that they are fully responsible for all costs, fees or penalties associated with collection efforts for balances owed to Old World Stone.

### 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



**Old World Stone Imports – Bank Reference Form**

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Bank Name: \_\_\_\_\_

Phone: \_\_\_\_\_

Fax: \_\_\_\_\_

**Customer Information:**

Name on Account \_\_\_\_\_

Address \_\_\_\_\_

Tax ID \_\_\_\_\_

Type of Account \_\_\_\_\_

Account Number \_\_\_\_\_

Authorization is hereby given to Release Information on the above account to Old World Stone Imports LLC and its agents.

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

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**This Section to be completed by Bank Only:**

Date Account Opened: \_\_\_\_\_

Average Monthly Balance: \_\_\_\_\_

Return Check Activity: Yes \_\_\_\_\_ No \_\_\_\_\_

Number of Items Returned \_\_\_\_\_ Total Value of Returned Items \_\_\_\_\_

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date



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***CUSTOMER COPY***