



McMAHAN'S FLOORING, INC.

Office 214-631-0600 · Fax 214-631-0609
info@mfidallas.com

Account Manager: _____

Date: _____

PROPERTY CONTACT INFORMATION

Name _____
 Address _____ Apt/Ste. _____
 City _____ State _____ Zip _____
 Telephone (____) _____ Fax (____) _____
 Contact _____ Email _____
 Accounts Payable Contact _____ Telephone (____) _____
 Are Purchase Orders Required _____
 Yes Credit Line Requested _____
 No Is Property Tax Exempt _____ If yes, please provide a Signed Exemption Certificate.

PROPERTY OWNER

Name _____
 Address _____
 City _____ State _____ Zip _____
 Telephone (____) _____ Fax (____) _____
 Other Properties Owned _____
 Corporation Date Established _____
 Partnership _____
 Proprietorship _____
 LLC Federal ID# _____

PROPERTY MANAGEMENT COMPANY

Name _____
 Address _____
 City _____ State _____ Zip _____
 Telephone (____) _____ Fax (____) _____
 Contact Name _____ President/Owners _____
 Corporation Date Established _____
 Partnership _____
 Proprietorship _____
 LLC Federal ID# _____

CREDIT REFERENCES

Name _____ Address _____
 Telephone (____) _____ Fax (____) _____ Account # _____
 Name _____ Address _____
 Telephone (____) _____ Fax (____) _____ Account # _____
 Name _____ Address _____
 Telephone (____) _____ Fax (____) _____ Account # _____
 Name _____ Address _____
 Telephone (____) _____ Fax (____) _____ Account # _____

BANK REFERENCE

Name _____ Officer _____
 Address _____
 Telephone (____) _____ Fax(____) _____ Account # _____

IMPORTANT: I authorize the above references to release credit information on my account to **M.F.I.**

Signature _____ Title _____
 Print Name _____ Date _____

TERMS AND CONDITIONS

In consideration for credit extended by **M.F.I.**, hereinafter referred to as the "company", and the applicant, hereinafter referred to as the "Customer", agrees to be bound by the following terms and conditions.

Customer agrees to pay all charges within 30 days of the invoice date. Invoices remaining open 30 days will be charged interest at a periodic rate of 1.5% monthly. (maximum rate allowed by the state of Texas). In the event that legal action is necessary to enforce any of the terms set forth on this application or on future invoices, including any action for collection, the Customer agrees to be responsible for all attorney and/or third party collection fees. Any Payment received by M.F.I. which is returned by the Customer's bank as NSF, Return by Maker, Account Closed, or for another reason will require that the Customer pay a service charge of \$35.00 and may, at the discretion of M.F.I, subject the unpaid balance to interest penalties as described above.

Signature _____ Title _____
 Print Name _____ Date _____

CONTINUING GUARANTEE

I, (We) for and in consideration of M.F.I. extending credit at my request, personally guarantee payment of any obligation incurred in connection with this request for credit. I, (We) understand that this guarantee shall be a continuing and irrevocable guarantee and indemnity for any indebtedness of the Customer to M.F.I. I,(We) agree to, within ten days from the date of demand, pay any and all indebtedness which is owed by the above Customer to M.F.I., plus all interest, costs, and attorney and/or third party fees.

I, (We) have thoroughly read and understand all of the terms and conditions applicable to this application for credit and agree to be bound by all of the provisions contained herein. I, (We) further warrant that the information provided on this application is true and correct to the best of my, (our) knowledge.

Signature _____ Title _____
 Print Name _____ Date _____

Signature _____ Title _____
 Print Name _____ Date _____

