

ALL TILE INC.

BUILDING MATERIALS...AND RELATIONSHIPS

1201 Chase Avenue
Elk Grove Village, IL 60007

www.alltile.com

Phone

(847) 979-2500

Facsimile

(847) 427-0765

**ALL TILE INC
CREDIT APPLICATION**

Thank you for your interest in opening an account with All Tile Inc.

Please type the information into the appropriate fields.

Please print out each page. Original signatures are required.

*Please return all pages
by fax to (847)427-0765*

ALLTILE INC. CREDIT APPLICATION

FILL OUT FORM COMPLETELY THEN FAX OR MAIL TO THE ADDRESS ABOVE

All Tile Salesman # Customer Type

COMPANY INFORMATION

COMPANY NAME _____	CONTACT NAME _____
DBA _____	TELEPHONE NUMBER _____
ADDRESS LINE 1 _____	FAX NUMBER _____
ADDRESS LINE 2 _____	BUYING GROUP(IF ANY) _____
CITY, STATE, ZIP+4 _____	SALES TAX EXEMPT# _____
COUNTY _____	

ALL TILE ISSUES INVOICES AND ACKNOWLEDGEMENTS VIA E-MAIL. PLEASE PROVIDE APPROPRIATE E-MAIL ADDRESSES.

E-MAIL ADDRESS - INVOICES _____	E-MAIL ADDRESS - ACKNOWLEDGEMENT _____
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BUSINESS TYPE (CHECK ONE) CORPORATION PARTNERSHIP SOLE PROPRIETORSHIP FEDERAL F.E.I.N.# _____
DNB # _____

SHIP TO ADDRESS (IF DIFFERENT THAN ABOVE)

COMPANY NAME _____	TELEPHONE NUMBER _____
ADDRESS _____	FAX NUMBER _____
CITY, STATE, ZIP+4 _____	

PRESIDENT/OWNER HOME PHONE NUMBER _____

ADDRESS _____	SOCIAL SECURITY# _____
CITY, STATE, ZIP+4 _____	DRIVERS LICENSE# _____
	CELL PHONE NUMBER _____

VICE PRESIDENT/PARTNER HOME PHONE NUMBER _____

ADDRESS _____	SOCIAL SECURITY# _____
CITY, STATE, ZIP+4 _____	DRIVERS LICENSE# _____
	CELL PHONE NUMBER _____

BUSINESS ESTABLISHED (DATE) _____ **NUMBER OF EMPLOYEES** _____ **YEARS AT LOCATION** _____

MAIN PRODUCTS SOLD _____ **GROSS SALES PER YEAR** _____

SHIP VIA (CHECK ONE) ALL TILE TRUCK WILL CALL COMMON CARRIER/OTHER
SPECIFY _____

PLEASE CHOOSE ONE OF THE FOLLOWING

_____ I **DO** WISH TO BE CHARGED SALES TAX.
_____ I **DO NOT** WISH TO BE CHARGED SALES TAX. MUST COMPLETE A VALID SALES TAX EXEMPT FORM FOR YOUR STATE. SEE HERE FOR FORMS.

OWNERS SIGNATURE _____

PLEASE PROVIDE TWO (2) REFERENCES WHO HAVE EXTENDED CREDIT TO YOUR COMPANY
(ATTACH SHEET WITH ADDITIONAL REFERENCES IF NEEDED)

NAME _____	ACCOUNT # _____
ADDRESS _____	PHONE # _____
CITY, STATE, ZIP _____	FAX # _____
TYPE OF PRODUCTS PURCHASED _____	DATE ESTABLISHED _____

NAME _____	ACCOUNT # _____
ADDRESS _____	PHONE # _____
CITY, STATE, ZIP _____	FAX # _____
TYPE OF PRODUCTS PURCHASED _____	DATE ESTABLISHED _____

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COMPANY NAME ON ACCOUNT: _____

PLEASE PROVIDE A BANK REFERENCE FOR YOUR COMPANY

BANK NAME: _____

ACCOUNT #: _____

ADDRESS: _____

PHONE #: _____

CITY, STATE, ZIP _____

FAX #: _____

DATE ACCOUNT WAS ESTABLISHED: _____

AGREEMENT

1. Past due balances are subject to a service charge of 1 1/2% per month on the unpaid balance.

2. All terms and due dates are stated on each invoice. Buyer agrees that the purchase price shall be increased for any purchase for which payment in full has not been made within thirty (30) days of delivery or has not been made by the due date, which ever last occurs. The addition to the purchase price shall be indicated on each monthly statement therefore but shall not exceed one and one half percent (1 1/2%) per month, calculated monthly, of the portion of the purchase price remaining unpaid on the day of calculation. Buyer agrees to pay, in addition, all costs of collection, including attorney fees, court costs, and other expenses incurred by Seller to enforce the terms of the Agreement. Seller does not hereby agree to payment after the due date and may demand payment in full any time.

3. Buyer agrees that any dispute regarding any of the transactions, which may arise between the parties hereto, will be heard in the state or federal courts having jurisdiction in Cook County, Illinois.

4. Seller shall not be deemed or held to be obligated or accountable upon or under any warranties or guaranties expressed, or implied, statutory, by operation of law, or otherwise, in any manner or form, beyond the express warranty that the products or services (a) will conform to the description contained on the invoice therefore and (b) will be free from defects in material and workmanship, under normal use and service when correctly installed and maintained, for a period of ninety (90) days from tender of delivery. Seller's liability under any warranty is limited solely (in Seller's discretion) to replacing, repairing or issuing credit for products, which become defective during the warranty period. In the event any products become defective during the warranty period Buyer shall (i) notify Seller promptly in writing of any claims, and (ii) provide Seller with an opportunity to inspect and test products claimed to be defective. In no event shall Seller be liable for any defective products if examination discloses that the defective condition of such products was caused by misuse, abuse, improper installation or application, improper maintenance or repair, alteration, accident or negligence in use improper temperature, humidity or other environmental condition, storage, transportation or handling. Seller makes no other warranty either expressed or implied with respect to any products sold or service provided to Buyer unless a written instrument expressing a contrary intent is delivered by Seller, in Seller's name, to Buyer with the products or service purchased from Seller.

5. In the event that a product malfunction leads to damages or injuries to the product, to Buyer's business, to the end-user's business, to other equipment, to a factory or place of business, or to employees or other persons, Sellers liability shall be limited (except as provided by law) to the remedies provided above under paragraph 4 if the warranty period described in such paragraph 4 has not expired. If such warranty period has expired, Seller shall not be liable for such damages or injuries, provided, however, that if a court of competent jurisdiction shall find as a matter of law that any clause of the paragraph is unlawful, it is agreed that Seller's liability shall be limited solely to a U.S. dollar amount equal to the cost of the malfunctioning product to Buyer, less freight and insurance if included in Buyer's invoice price and less any depreciation deductions or investment tax credits taken by Buyer or another Buyer or end-user with regard to such product. The remedies provided for herein shall be exclusive and shall be Buyer's sole remedies.

6. Personal Guaranty. In consideration of creditor extending credit to customer, the undersigned personally and individually guarantee unconditionally full and prompt payment of past, present and future obligations and terms due creditor from customer, hereby waiving notice of acceptance of this guaranty, notice of sale of goods and/or labor provided customer by creditor and notice of default or change or extension of credit terms. The undersigned consent to any extension of time or payment and assert that this is a continuing guaranty of payment to creditor until revoked in writing. Any married individual signatory to this application represents that any credit granted to the subject accounts an obligation incurred in the interest of his or her marriage or family. All partners or officers of customer should sign and be bound personally.

7. The undersigned hereby authorizes and instructs the mentioned banks and companies to release the information requested by All Tile Inc.

I certify that I am twenty-one (21) years of age or older. I certify that the facts contained in this application are true and complete to the best of my knowledge. I hereby authorize the investigation of all references listed above to obtain pertinent information and understand that any information obtained will be held in strictest confidence. I authorize full release of information pertaining to my bank accounts currently or previously held with your organization. My signature below authorizes full release of this information via fax to All Tile Inc.

Authorized Signature: _____ Title: _____ Date: _____

Type or Print Name: _____

**PERSONAL GUARANTY OF
CORPORATE OBLIGATIONS RECITALS:**

(hereafter called the customer) desires to purchase merchandise and otherwise transact business with ALL TILE, INC. upon credit terms.

ALL TILE, INC. is unwilling to extend such credit unless the undersigned GUARANTOR MAKE THE GUARANTY against _____.

(Your Company Name)

GUARANTY:

NOW THEREFORE, in order to induce ALL TILE, INC. to grant or continue credit to the customer and for other valuable consideration, the undersigned hereby jointly and severally UNCONDITIONALLY GUARANTEE (S) to ALL TILE, INC., its successors and assigns, the prompt and full payment by the customer, its subsidiaries, successors and assigns, of every claim or account which may hereafter become due to ALL TILE, INC., without deduction for any claim, setoff or counterclaim which the customer may have.

This is a CONTINUING GUARANTY and shall remain in force until revoked by notice IN WRITING to give ALL TILE, INC. by Registered or Certified mail, return receipt requested. Such revocation shall be effective only as to claims which arise out of transaction entered into after receipt of such notice by ALL TILE, INC.

The obligations of the undersigned is primary and unconditional guaranty of payment, of both existing and future obligations, and all renewals and extensions, and ALL TILE, INC., shall not be required to first proceed against the customer.

This guaranty covers all credit charges, interest, and all costs, fees and expenses of collection. The undersigned WAIVES notice of acceptance of this guaranty, notice of any default, and notice of any orders or sales of the terms upon which credit may be granted. The undersigned hereby WAIVES NOTICE OF AND CONSENTS TO any changes in such credit terms and to the release, compromise, or security, acceptance (and waives demand, protest of such instruments) and consents to all other transactions between ALL TILE, INC. and the customer concerning the indebtedness.

Company: _____

Date: _____

OWNER 1

OWNER 2

Signature: _____

Signature: _____

Print Name: _____

Print Name: _____

SSN: _____

SSN: _____