



Carved Stone Creations, Inc.

2101 Progress Way Kaukauna, WI 54130
920-759-1920 1-866-759-1920 Fax: 920-759-2020
www.CarvedStoneCreations.com
Email: Sales@CarvedStoneCreations.com

BUSINESS ACCOUNT APPLICATION

All documentation must be completed and submitted to Carved Stone Creations, Inc. to apply for a business account. Not an application for credit.

APPLICANT INFORMATION:

(ALL INFORMATION WILL BE KEPT CONFIDENTIAL)

SECTION I

Business Name: _____
Primary Contact: _____
Street Address: _____
City: _____ State: _____ Zip Code: _____
County: _____ Phone: _____ Fax: _____
Web Address or Email: _____

Please select your business type:

(select those that best describes your business or service)

- ☐ Building / Remodeling Contractor - Residential / Commercial
- ☐ Designer / Architect - Residential / Commercial
- ☐ Landscape / Hardscapes
- ☐ Plumbing
- ☐ Flooring / Tile Installation
- ☐ Countertop Fabricator / Installer
- ☐ Wholesale Distribution
- ☐ Retail Sales
- ☐ Other _____

Briefly Describe Business: _____

For tax purposes, we require that you provide the following information:

- ☐ Your **Federal ID #** _____

- ☐ Do you require PO #'s? ☐ Yes ☐ No

- ☐ Years in business: _____

- ☐ ☐ Continuous Purchases ☐ One-time Purchase

- ☐ If exempt from sales tax through resale of goods: **Sellers Permit #** _____

SECTION II

If applicant uses goods for other than exempt purposes and subsequently, with the intent to evade tax, fails to file a sales or use tax declaring the taxable use of such property, the purchaser will be subject to the full penalty of the law.

OWNERSHIP:

SECTION III

☐ Corporation☐ Partnership☐ Individual☐ LLC**OWNERS, PRINCIPALS, OR OFFICERS:**

Name: _____ Soc. Sec. # _____

Title: _____ Phone: _____

Address: _____

Name: _____ Soc. Sec. # _____

Title: _____ Phone: _____

Address: _____

Name: _____ Soc. Sec. # _____

Title: _____ Phone: _____

Address: _____

TRADE REFERENCES:

Business Name: _____

Primary Contact: _____

Address: _____

Phone: _____ Fax: _____

Business Name: _____

Primary Contact: _____

Address: _____

Phone: _____ Fax: _____

Business Name: _____

Primary Contact: _____

Address: _____

Phone: _____ Fax: _____

Business Name: _____

Primary Contact: _____

Address: _____

Phone: _____ Fax: _____

BANK REFERENCE:

Bank Name: _____

Primary Contact: _____

Address: _____

Phone: _____ Fax: _____

Submitting your Application:

1. Deliver / Mail this 3 page form to:

Carved Stone Creations**2101 Progress Way****Kaukauna, WI 54130**

2. Fax pages to: 920-759-2020

3. Email scanned documents as PDF, TIFF, or JPG attachments to:

Eileen@carvedstonecreations.com

Carved Stone Creations, Inc.
General Terms and Conditions of Sale

SALES TERMS: A **50% down payment of retail price is required to place special orders.** Full pre-payment of balance due is required if we ship. When installation is included, the balance is due at the time of installation or within 30 days of arrival to our warehouse, whichever comes first. Payment is C.O.D with customer pickup at our warehouse for retail sales or accounts with pending credit approval. **For business accounts in good standing, terms are ____% NET 15 - to be paid in full within 15 days of invoice date to receive marked discount. Late payments forfeit the discounted amount and a late payment charge of 1.5% per month (18% per year) will be applied to any invoice balances not paid when due.** There is a \$30 charge for NSF checks. For accounts purchasing at less than retail, add 3% when paying by VISA, MC, or Discover Card.

PRICES: Prices are subject to change without notice on stocked items. Many factors effect pricing such as the value of the US Dollar overseas and ocean freight rates. As each shipment arrives, pricing might change.

QUOTES: We always do our best to provide you with accurate price quotations. To keep prices current, proposals are non-binding beyond 30-days unless mutually agreed. Clerical errors are subject to correction.

SHIPMENT: All pricing is FOB Kaukauna, WI. Customer is responsible for all shipping charges. For orders over 30 lbs., shipping and handling amount is calculated by exact weight and zip code. You will receive a rate quote before your order is processed. Freight quotes are calculated at a special discounted rate to: business addresses and/or the closest common carrier freight terminal to your zip code.

HOLDING: If you are not ready for delivery once your product is ready to ship, Carved Stone Creations will hold your item(s) for 30 days, providing payment has been received in-full. After that time, storage charges will be assessed unless prior arrangements have been made. Items not paid in full after 90 days from notification of arrival will become the sole property of Carved Stone Creations, Inc.

ORDERING: You will be sent a proposal for your signature, based on the items you are requesting. This will include freight/delivery to the shipping address you specify and installation if applicable. On non-inventory items, a 50% down-payment based on retail amount is required before production can begin on both retail and wholesale orders. Balance is due prior to shipment. A final invoice will be issued when the item is ready for pickup or delivery.

TIMING: Allow 8-12 weeks for production of non-inventory items. All agreements are subject to unforeseen delays such as, but not limited to, strikes, delay of carriers, quarry conditions, and other causes beyond our control. Upon product arrival, we will contact you to let you know your product is ready for final delivery.

RETURNS: Returns must be pre-approved by Carved Stone Creations and will only be accepted for inventoried items in exchange for another inventoried item or in-store credit of full amount. All other returns will be subject to a 25% restocking fee. Return freight charges are the responsibility of the customer. There will be no refund of original shipping charges. Special-order / customized items are non-returnable.

FLOORING: Only full cartons of stone floor tiles may be returned. The customer has the option of receiving a refund of the original sale amount minus a 25% restocking fee, or applying a full 100% value towards in-store credit for any future purchases.

WARRANTY: Our products are warranted to be free from structural defects. As geological conditions have been changing for millions of years in creating your stone, no two pieces can be guaranteed to exhibit the exact same characteristics. As a product of nature, variations occur in all natural stones, which are both natural and desirable, affording you the luxury of owning a true "one of a kind" product. Any samples submitted are with the understanding that these qualities are inherent in the nature of the product and are not to be considered latent defects.

SALES TAX: 5% sales tax plus any county taxes are applicable to Wisconsin sales only. When an item includes delivery and installation, tax may be included in the quoted price.

The information provided in this application is for the purpose of obtaining a business account, and is warranted to be true. Applicant hereby authorizes Carved Stone Creations, Inc. (CSC) to contact and obtain financial information from the references listed and to use other available sources to confirm applicant's credit and financial responsibility.

For existing accounts; applicant understands that CSC may, in its sole discretion, decline to extend credit terms or limit the amount of credit extended. Applicant understands that CSC may withdraw or reduce the limits of credit previously extended, in its sole discretion and without notice. In no event shall CSC be liable for declining to extend credit or limiting credit at any time.

Applicant represents that it is financially able to meet any credit commitment it makes, and will pay CSC's invoices according to invoice terms. Applicant understands that a late payment charge of 1.5% per month (18% per year) will apply to any invoice balances not paid within terms and when due. In the event of applicant's failure to make payment according to CSC's invoice terms, applicant agrees to pay all costs of collection, including reasonable attorney's fees incurred by CSC, whether or not suit is commenced by CSC to obtain payment. Non-payment or late payment will result in the suspension of the account.

Applicant agrees that CSC's General Terms and Conditions of Sale (*below*) or such General Terms and Conditions of Sale as may be in effect on the date of any purchase order placed by applicant in the future, shall govern applicant's transactions with CSC, and that any inconsistent terms or conditions in purchase orders submitted by applicant shall be deemed waived.

I HAVE READ, UNDERSTAND, AND ACCEPT THE ABOVE TERMS, HAVE PROVIDED TRUE INFORMATION TO THE BEST OF MY KNOWLEDGE. I FURTHER AUTHORIZE THE ABOVE CITED REFERENCES TO SUPPLY PERTINENT INFORMATION AS MAY BE REQUIRED TO DETERMINE OUR ACCOUNT CAPABILITIES.

Signature _____ Date ____ / ____ / ____

Printed Name _____ Title _____

For CSC Use Only:

Date Rec'd	Credit Mgr. Approval	Date Approved	Account #	Terms	Credit Limit
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