



UNITED CARPET COMPANY, INC.
 5434 Eagle Industrial Court
 Hazelwood, MO 63042
 (314) 567-3771
 Fax (314) 567-3365

FLOOR SOURCE DIRECT
 A UNITED CARPET SHOWROOM
 11491 Page Service drive
 St. Louis, Missouri 63146
 (314) 567-3771 Fax (314) 567-4508



Commercial Account Set-Up and Agreement			
Legal Name:		Phone: ()	
Trade Name (DBA):			
Address:		P.O. Box:	
City:		State:	Zip:
Type: <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> LLC		Date Established:	
If a Corporation:		Date Incorporated:	State:
Registered Agent:			
Are you a subsidiary of another corporation? Yes <input type="checkbox"/> No <input type="checkbox"/>			
If Yes: Name:			
Address:			
Date Business Started:		No. of Employees:	
State Tax Exempt No.:		Attach Certificate	
Name of Owners, Partners, or Corporate Officers			
Name	Address	Phone	
President/Owner/Partner			
—	—	()	
S.S.#	D.L.#	D.O.B.	
		()	
Vice-President/Partner			
—	—	()	
S.S.#	D.L.#	D.O.B.	
Banking:			
Name:		Acct. No.:	
Address:		Phone No.: ()	
Officer:		Any outstanding loans? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Name:		Acct. No.:	
Address:		Phone No.: ()	
Officer:		Any outstanding loans? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Interim Financing:	Lender:	Phone No.: ()	
	Officer:		
Permanent Lender:	Lender:	Phone No.: ()	
	Officer:		
Credit References:	Acct.#	Phone	FAX
1)	Acct.#	()	()
2)	Acct.#	()	()
3)	Acct.#	()	()
4)	Acct.#	()	()
5)	Acct.#	()	()
Are Purchase Orders required? <input type="checkbox"/> Yes <input type="checkbox"/> No			
Credit Limit Requested:		Will you submit a financial statement: <input type="checkbox"/> Yes <input type="checkbox"/> No	
If yes, please send with application or mail ATTN: Credit Manager. It will be held confidentially.			
Accounts payable officer or supervisor:		Phone No.: ()	
Email Address:			

1. "The undersigned hereby consents(s) to United Carpet's use of a non-business consumer credit report on the undersigned in order to further evaluate the credit worthiness of the undersigned as principal(s), proprietor(s) and/or guarantor(s) in connection with the extension of business credit as contemplated by this credit application. The undersigned hereby authorize(s) United Carpet to utilize a consumer credit report on the undersigned from time to time in connection with the extension or continuation of the business credit represented by this credit application. The undersigned as (an) individual(s) hereby knowingly consent to the use of such credit report consistent with Federal Fair Credit Reporting Act as contained in 15 U.S.C.@1681 et seq."

I, (we) understand that the information furnished to you on this application for account is for the purpose of obtaining credit from your firm. I (We) understand that your firm may at any time refuse to grant credit to me, us, even though credit is initially granted pursuant to this application. I am, (we are) authorized in my (our) capacity to bind my (our) firm for any and all credit which you extend to us. It is further agreed and understood that all accounts or monies due United Carpet shall be due and payable at your office in Hazelwood, Missouri within thirty (30) days of installation; that all past due accounts, notes, or judgments shall bear interest from the date the indebtedness is first incurred until paid at the maximum rate allowed by law. If the account or notes are placed with a third party for collection, then the debtor and his guarantors, if any, are liable for reasonable attorney's fees and all reasonable costs incurred in the collection of the indebtedness.

Signed by: _____ Print Name: _____

Name of Firm: _____ Title: _____

Email Address: _____ Telephone Number: () _____

2. In consideration of credit being extended to the above firm. I (We) (if more than one person is executing this Guaranty they will be jointly and severally liable) personally guarantee all indebtedness, interests, costs, and attorney's fees, if any, that may become due. I (We) further agree that the liability hereunder is direct and primary. There is no obligation on the part of United Carpet to exhaust remedies against the above named firm prior to enforcement of the Guaranty. This Guaranty is an absolute, complete, and continuing Guaranty, and no notice of indebtedness created by the above named firm or any extension of credit already or hereafter extended need be given. The terms of indebtedness may be arranged, extended, and/or renewed without notice to the Guarantee. I (We) agree to, within ten (10) days from the date of demand, pay any and all indebtedness which is owed by the above named firm to United Carpet, plus all interest, costs, and attorney's fees, if any, that are due and owing.

Signed By: _____ Print Name/Title: _____

Address: _____

Telephone Number: () _____ SS#: — —

Email Address _____

Signed By: _____ Print Name/Title: _____

Address: _____

Telephone Number: () _____ SS#: — —

Email Address: _____