

ACCOUNT APPLICATION

Purchase on Pro-Forma terms

A written Purchase Order and a 50% deposit is required for all orders, balance is due in full prior to shipping, including all freight, local delivery and local taxes.

Business Name:	Years in business:
Designer Name:	___ sole proprietor ___ partnership ___ corporation
Mailing Address:	
City:	Phone:
Province:	Fax:
Postal code:	E-mail:
ARIDO member	CDECA member
ASID	OTHER

Related companies that can confirm your design status:

1.	Contact:
2.	Contact:
3.	Contact:

Province of _____ blanket exemption certificate.

I hereby certify that all the tangible personal property which I will purchase from Primavera Interior Furnishings Ltd. will be purchased for resale in the regular course of business, or for the purpose of consuming the property purchased for sale a new article or tangible personal property of which the property purchased will be an ingredient used in processing the same. This certificate shall be considered a part of each order which I hereafter give to you, unless otherwise specified, and shall be valid until revoked by me in writing.

Retail Sales Tax Exemption Number: _____ Blanket _____

CREDIT APPLICATION

**NET 30 day terms upon established sales history - FABRIC only.
 50% deposit, bal before delivery - Furniture, Lighting & Access.**

Please note that all first orders require a 50% deposit. All orders over \$5000.00 will require a 50% deposit. **All lighting, furniture, accessories, custom fabric, wallpaper or trim orders are PROFORMA regardless of credit standing.**

Trade References

___ Kravet/Lee Jofa ___ Robert Allen ___ Susan Brown & Assoc. ___ Telio & Cie. ___ Tessuti Uno
 ___ W.H. Bilborough

Other Companies:

Name:	ph:	fax:	Contact:
Name:	ph:	fax:	Contact:

Bank Information:

Bank:	Account number:
Address:	
Phone:	Contact:

Applicant's signature attests financial responsibility, ability and willingness to pay our invoices in accordance with Primavera's terms.

In consideration of the granting of credit by Primavera Interior Furnishings Ltd. to the persons or companies to whom credit is extended pursuant to the above application, the undersigned unconditionally, jointly and severally, guarantee(s) payment for all purchases made by said persons or companies. In addition, the undersigned guarantee(s) payment of any late fees and costs of collection including reasonable attorney fees. The undersigned waives notice of acceptance of the guarantee and notice of any default and demand of every kind, nature and description and waives notice of the accrual of any obligation or liability of any such persons or companies of the undersigned.

The undersigned official, to induce the granting of credit to the above named firm, hereby personally guarantees the company's credit shall be a continuing guarantee and shall not be affected by any extension of time, payment, modifications, or additions.

Signature:	Title:
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Approved by:	Title:	Terms:
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