

New Account Form

DUR-01-0004 (Rev. 04/08/24)

Business Contact Information

<input type="text"/>		<input type="text"/>	
Company Name		Date Business Commenced	
<input type="text"/>	<input type="text"/>	<input type="text"/>	
Phone Number	Fax	Email	
<input type="text"/>		<input type="text"/>	<input type="text"/>
Billing Address		City	State Zip
<input type="text"/>		<input type="text"/>	
Sales order confirmation email		Invoice Email	
<input type="text"/>		<input type="text"/>	
Shipping Address		City	State Zip
<input type="text"/>			
Type of Business? <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> Other			

Business and Credit Information

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Dunns # / License	EIN	State Resale #	Length of time at current Address
<input type="text"/>	<input type="text"/>	<input type="text"/>	
Bank Name	Fax	Email	
<input type="text"/>		<input type="text"/>	
Shipping Address		City	State Zip
<input type="text"/>			
Type of Account? <input type="checkbox"/> Savings <input type="checkbox"/> Checking <input type="checkbox"/> Other <input type="text"/>			

Trade References in The Flooring Industry

<input type="text"/>	<input type="text"/>	<input type="text"/>
Company Name	Email Address	Account #
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>

Do you use Purchase Orders? ☐ Yes ☐ No

Do you accept Emailed Invoices? ☐ Yes ☐ No

Did customer receive Price List? ☐ Yes ☐ No

Please allow up to 5 business days for credit determination. Credit terms are not guaranteed.

Logistics

Equipment: ☐ Forklift ☐ Loading dock ☐ Pallet Jack

**additional \$100 if a liftgate is needed.*

Truck Size

Receiving Hours

Shipping

Warehouse / Receiving POC?

Phone Number

Do you require notify before delivery? ☐ Yes ☐ No

Terms

1. All invoices are to be paid within terms from the date of the invoice if approved for credit.
2. Transportation Related Claims arising from invoices must be made within seven working days.
3. By submitting this application, you authorize Durato USA to make inquiries into the banking and business/trade references that you have supplied.
4. Customer agrees that it will be charged a 1.5% late fee on any past due bills. In the event collection of this account necessitates action by a collection agency and/or attorney, customer agrees to pay an additional 30% of any past due balance as a collection fee. Customer further agrees that if collection necessitates a suit or litigation, the customer will further pay all reasonable attorney's fees and Court fees.

Acknowledgement

By signing below, I acknowledge the terms of this agreement.

Signature

Signature

Name

Name

Title

Title

Company

Company

For Internal Use Only

Account #

Sales Rep

Project Name (if applicable)

WHS Assignment

☐ FL

☐ PA

☐ TX

☐ Commercial

☐ Retail

☐ Main Street Commercial