

1010 West 2610 South Salt Lake City, UT 84119

(801)972-6770 (800)453-5777 F (801)972-5005 www.silverstatetextiles.com

Date: _____ Sales Representative _____

Proforma/Credit Card (Payment before Delivery) Net 30 Credit (Must Complete Net 30 Application)

Name of Business _____

Telephone _____ Fax _____

Website _____

Business Address (PO Box not acceptable)

Street Address _____

City _____ State _____ Zip _____

Shipping Address (PO Box not acceptable)

Street Address _____

City _____ State _____ Zip _____

Purchase Order required? YES NO All Invoices will be emailed to Billing contact below

CONTACTS	Name	Email	Phone
Billing			
Purchasing			
Librarian			

Which of the following best describes your business? (please choose only one)

Architect Casino Design Hospitality Design Residential Hotel Purchasing

Restaurant Retail Showroom Specifier Upholsterer Workroom

How did you hear about Silver State?

Design School Magazine Online Social Media Walk-in

Local Sales Rep - Specify _____ Other _____

What % of your business is: Residential _____% Commercial _____%

****A SIGNED RESALE CERTIFICATE MUST ACCOMPANY THIS APPLICATION****

Resale # _____ State Issued _____

Signature below attests goods purchased from Silver State are for resale purposes

Signature _____ Date _____

Applications must be signed prior to processing

Send completed application and signed Resale Certificate to info@silverstatetextiles.com or fax to 801-972-5005

Internal Office Use only

Signed Resale Net 30 Application Signature Online Access

Account _____

1. Silver State accepts the following forms of payment: Checks, checks by fax to 801-972-5005, Credit cards*, UPS COD, and Wire/ACH transfers.
2. To obtain credit approval, a completed Net 30 credit application must be submitted to Silver State. With approved credit, all open balances are due 30 days from the date of purchase. Thereafter, the account shall be delinquent and subject to a service charge of 1.5% per month (18% per annum). Silver State sends semi-monthly statement with any unpaid invoices & service charges. The monthly minimum service charge is \$1.00. Repeated or prolonged delinquencies shall be cause for credit term change to Proforma terms. In addition, any accounts with previous approved credit terms will revert to Profoma terms after one year of sales inactivity; thereafter, you may re-apply for Net 30 terms.
3. *Credit card payments on past due invoices will be subject to a 3% processing fee.
4. Account balances which become 45 days delinquent, including unpaid service charges, shall cause the account to be placed on hold until the account balance is paid in full. Any account, which becomes 90 days delinquent, will be placed for collection through the corporate attorney or through other appropriate collection service. In the event of lawsuit to collect payment of any purchases, the purchaser shall pay all expenses, including all court costs and attorneys fees.
5. Accounts that use their own shipper number to ship their orders shall be assessed a \$6.00 handling fee per shipment. If it ships via Federal Express Ground, there will be an additional \$3.50 per package handling fee.
6. A fee will be charged to any wire/ach transfer payment(s).
 - \$15 - Domestic Transactions
 - \$30 - International Transactions
7. Returned checks, paid directly to Silver State, are sent directly from our bank to Express Recovery Services and are assessed a \$25.00 return check fee. In the event any balance is not paid as agreed, the undersigned agrees to pay a collection fee not to exceed 40% of the unpaid balance. In the event of a lawsuit to collect the unpaid balance, the undersigned further agrees to pay court costs and reasonable attorney's fees in addition to the collection fee. Silver State or its representative may reasonably contact you at all the provided contact information in your original credit application i.e. office, cellular, email or similar devices for any lawful purpose. You agree to any and all fees(s) or charge(s) that you may incur for incoming calls from us, and/or outgoing calls to us, to or from any such number, without reimbursement from Silver State.
8. Returned checks paid to UPS for COD shipments are processed directly by UPS and are subject to fees determined by UPS.
9. All returns for credit must be made within 30 days from purchase and must include a copy of the original invoice. Materials returned for credit for reasons other than material flaws must be approved by Silver State and are subject to a 25% restocking fee and you would be responsible for the return freight.
10. SPECIAL ORDERS: Based on your account terms, all special order products must be prepaid or have at least a 50% deposit. Once special order items are put into production, they cannot be cancelled and any prepayment or deposits are forfeited. All special orders are final sales and are not returnable.
11. Fabric orders less than 6 yards are final sales and are not returnable.