



Check All That Apply:
Countertop Fabricator
Countertop Installer
Countertop Sales
Monument Fabricator

Customer Application

BUSINESS INFORMATION

Legal Business Name: _____ Doing Business As: _____
 Federal EIN or SSN: _____ Years in Business: _____
 Billing Address: _____ Delivery / Shipping Address: _____
 Accounts Payable Name & Contact Info: **INCLUDE EMAIL ADDRESS HERE** Purchaser / Shop Foreman Name & Contact Info: _____

SALES TAX INFORMATION

Select One:
I have a State-Issued Resale Tax ID and I do not wish to be charged Sales Tax (Upload Sales Tax Certificate)
I have a State-Issued Resale Tax ID, but I only want to be charged Sales Tax on Consumables (Upload Sales Tax Certificate)
I do not have a State-Issued Resale Tax ID, therefore, I must be charged Sales Tax for the Delivery Address provided
WE MUST HAVE YOUR EXEMPTION ON FILE BEFORE WE CAN REMOVE TAXABLE SALES IN THE CURRENT MONTH.
PLEASE EMAIL THIS TO SALES@LEVISINKCO.COM AS SOON AS POSSIBLE.

TRADE REFERENCES

Company Reference #1: _____ Company Reference #1 Phone Number: _____
 Company Reference #1 Address: _____
 Company Reference #2: _____ Company Reference #2 Phone Number: _____
 Company Reference #2 Address: _____
 Company Reference #3: _____ Company Reference #3 Phone Number: _____
 Company Reference #3 Address: _____

OWNERS

Owner #1 Name: _____ Owner #2 Name: _____
 Owner #1 Personal Address: _____ Owner #2 Personal Address: _____
 Owner #1 Cell Phone #: _____ Owner #2 Cell Phone #: _____

TERMS & CONDITIONS

Accounts with terms are secured with a credit card on file, and such cards will be charged for any unpaid invoices beyond 45 days. You may also choose to make this credit card your default payment method when ordering by clicking below.

Make this credit card my default payment method and run with every order
Only use this credit card to secure my account's terms; I will provide another form of COD payment for the first 90 days

Credit Card #: _____ CVC Code: _____
 Expiration Date: _____ Billing Zip Code: _____

The undersigned hereby applies for an account with Levi Sink Co. and gives authorization to request and obtain consumer credit reports, and to make inquiries to the trade references provided. Accounts will be assessed 18% APR on overdue balances. Accounts are secured with a credit card on file, and such cards will be charged for any unpaid invoices beyond 45 days. In the event that we receive an insufficient check towards your account, your credit card will be charged for the amount of the check, plus a \$25 NSF fee. Multiple charges may be necessary to process the entire balance(s) for past due invoices and/or NSF checks. This agreement applies to the card that is provided now, as well as any cards that are provided in the future. All accounts past 45 days will be denied credit privileges until balance has been paid, including interest. If a credit card is not provided to secure terms, or if the card declines for the balance due, Levi Sink Co will seek payment in the form of either a collection agency or through magistrate court, and the decision for which is at the discretion of Levi Sink Co. In consideration of credit being extended to the Applicant from Levi Sink Co, the undersigned agrees to be jointly, severally, and individually bound to this agreement, to the same extent as the Applicant, and is responsible for the payment of (1) any and all goods and services provided by Levi Sink Co; (2) any and all interest accumulated; and (3) any and all costs associated with collecting the debt, including, but not limited to collection fees and litigation fees. This is a continuing agreement and will remain in full force until the same is revoked by a written agreement signed by both parties.

Signature: _____ Printed Name: _____ Date: _____