

CREDIT APPLICATION

221 Lint Lane Irwin, PA 15642

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Email: orders@linttile.com

APPLICATION INSTRUCTIONS

- 1. PLEASE TYPE OR PRINT CLEARLY.
- 2. ALL DOCUMENTS <u>MUST</u> BE SIGNED BY AN OFFICER OR OWNER OF THE COMPANY LISTED ON PAGE 2.
- 3. PLEASE RETURN <u>ONLY</u> COMPLETED PAGES. PLEASE DO NOT RETURN INSTRUCTIONS, TERMS AND CONDITIONS OR INCOMPLETE INFORMATION.
- 4. PLEASE COMPLETE ALL SECTIONS AND SUBMIT VIA FAX, E-MAIL, OR U.S. MAIL.

BILL to INFORMATION:		SHIP to	INFORM	IATION:	
CUSTOMER NAME:		CUSTOMER NAME:			
CURRENT P.O. BOX or STREET ADDRESS		STREET A	DDRESS		
CITY, STATE, ZIP		CITY, STA	TE, ZIP		
PHONE and FAX		E-MAIL A	DDRESS		
ARE THE PREMISES <u>OWNED OR RENTED?</u>	OWNED		RENTED		
LANDLORD or MORTGAGE HOLDER:		_			
PREVIOUS ADDRESS (IF LESS THAN 24 MON	ITHS AT CURR	ENT ADD	RESS):		
CURRENT P.O. BOX or STREET ADDRESS		CITY, STA	TE, ZIP		
TERMS REQUESTED: CREDIT CARD: PLEASE SELECT ONLY ONE	NET 30 DAYS:				
ARE YOU SUBJECT TO SALES TAX? YES	NO				
*IF NO, YOUR STATE'S EXEMPT OR RESALE **SALES TAX MAY BE CHARGED FOR EACH OF COMPLYING WITH APPLICABLE LAW FOR OU CONITIONS.)**	ORDER UNLES	S YOU S	UBMIT EITH	HER CERTIFIC	
IF YOU CHOOSE NOT TO SUBMIT A TAX EXE RESPONSIBLE FOR PAYING THE SALES TAX TO YOUR STATE, BY SIGNING HERE, YOU A	ON ALL MATE	ERIAL PL	IRCHASED		ΓILE
FEDERAL ID#:					
TOTAL TIME IN BUSINESS:					
HAVE YOU DONE BUSINESS WITH LINT TILE IF YES, WHEN?	PREVIOUSLY	?YES	NO		
CUSTOMER'S ORGANIZATION IS A:					
CORPORATION SOLE PROPRIETORSHIP SPECIFY)		- -		RTNERSHIP HER (PLEAS	E

OFFICERS/PRINCIPALS OF YOUR COMPANY

PLEASE LIST BELOW THE NAME, TITLE, AND PHONE NUMBER OF OWNERS, OFFICERS, AND PRINCIPALS AUTHORIZED TO ACT ON BEHALF OF YOUR COMPANY.

NAME, TITLE AND PHO	NE NUMBER			
NAME, TITLE AND PHO	NE NUMBER			
NAME, TITLE AND PHO	NE NUMBER			
HAVE ANY OF THE PRI IF YES, UNDER			H LINT TILE? YES	NO
(COMPANIES FRO		SUPPLIER REFER J HAVE PURCHAS PHONE	RENCES: SED WITHIN THE LA	ST YEAR) E-MAIL
	BAN	NK REFERENCES	 :	
BANK NAME:				
ADDRESS:				
ACCOUNT NUMBERS:				
PHONE NUMBERS:			-	
ACCOUNT TYPE:	CHECKING	SAVINGS	MONEY MARK	KET
DISTRIBUTORS INFROMATION ON I	BY THE UNDERSIGNED MY/ ITS BANK ACCOUN	TS FOR THE SOLE PURPO	ON FOR YOU TO FURNISH TO	
	NIANAE THE ACCOUNT/C	N IC/ADE LINIDED		

- 1. Exclusive terms. (a) These terms and conditions are intended to reflect the complete and entire agreement between Larry J. Lint Floor and Wall Covering Co., t/a Lint Tile, its divisions and affiliates ("Lint") and the customer to whom of which furnished ("Customer") and shall apply until either (i) Lint or Customer advises the other that it will no longer buy and sell goods of services under the terms hereof, or (ii) Lint furnishes new or revised terms and conditions. Lint objects to any additional or different terms or conditions in any purchase order or other document of customer. These terms and Conditions are not intended and shall not be construed as an acceptance of any offer or counter-offer of Customer.
 - (b) In any case, the terms and provisions set forth herein are the only terms and provisions to which Lint will agree, and supersede all prior statements, proposals, negotiations, representations, and agreements.
 - (c) These Terms and Conditions can be modified, altered: to only by a subsequent written instrument signed an authorized officer of Lint. No course of dealing, course of performance, or usage of trade shall constitute a waiver or serve to explain or interpret the terms and provisions hereof.
- PRICES. Unless otherwise agreed to in a separate writing, the prices and charges to Customer shall be Lint's prices and charges in effect at the time of entry of Customer's order. Prices are subject to change without notice.
 TERM OF PAYMENT. All amounts due from Customer shall be paid in
- TERM OF PAYMENT. All amounts due from Customer shall be paid in accordance with the payment terms set forth on Lint's invoice or as otherwise agreed upon by Lint and Customer from time to time. In the absence of the foregoing, and if credit is extended, payment shall be due and payable within 30 days of the date of invoice following shipment or performance. Amounts unpaid when due date shall accrue interest at the rate of 1.5% per month until paid in full whether before or after judgment.
 TAXES AND OTHER CHARGES. The purchase price does not and Customer
- 4. TAXES AND OTHER CHARGES. The purchase price does not and Customer will pay all applicable sales, use, excise, gross receipts, or any similar tax or other governmental charge applicable to the sale and/ or furnishing of goods or services. If exempt from tax, Customer shall provide Lint with a tax exemption certificate acceptable to Lint and the applicable taxing authorities. Customer shall indemnify and hold harmless Lint from and against all such costs, charges and taxes, Taxes and charges may be added to the invoice as a separate charge to be paid by Customer.
- DELÍVERY DATES, FORCE MAIEURE, RISK OF LOSS, AND SECURITY INTEREST.
 - (A) Date for delivery or performance are provided for informational purposes only and are not guaranteed, Lint shall not be liable for loss or damage resulting from delay or failure of delivery or performance due to any cause whatsoever, including without limitation, casualty, act of God, war, riot, terrorism, civil disobedience, act of civil or military authorities; embargo; failure of suppliers; raw materials shortage, power outages; transportation delays; or any cause, condition, or contingency beyond the reasonable control of Lint, whether or not similar to those enumerated.
 - Risk of lass shall pass upon delivery to carrier. Lint will provide reasonable assistance to Customer in filling and pursuing claims with carriers for loss or damage in transit.
 - (C) Lint reserves a security interest I all goods sold until receipt of full payment, including interest, fees and costs.
- 6 NO WARRANTY
 - (a) LINT MAKES NO, AND SICLAIMS ANY, WARRANTY, EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE, INCLUDING, WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. No promise or affirmation of fact make by any representative of Lint, not any sample, shall constitute a warranty or give rise to any liability or obligation. Lint assumes no obligation with respect to the selections of products which is the sole responsibility of customer.
 - (b) Lint will use commercially reasonable efforts to assist Customer in obtaining the benefit of any manufacturer warranty, if available.
- 7. NON-CONFORMING GOODS. Lint will within a reasonable time replace all goods ordered by customer and which Customer establishes do not conform to the order. This sets forth the complete responsibility of Lint and remedy of Customer for non-conforming goods. Samples may not represent the actual colors of shades of goods furnished and any variation from samples shall not render goods non-conforming.
- 8. RETURNS.
 - (a) No returns will be accepted on special order items, discontinued items, or close-out items, in each case, as defined by Lint.
 - (b) For in-stock items not subject to subsection (a) above, Lint may accept for return full, unopened cartons of tile, subject to the remaining provisions of this Section 8. In no event will Lint be required to accept any loose or partial cartons of goods.
 - (c) All returned items must be the original carton and must be in saleable condition.
 - All returns accepted by Lint are subject to a 25% restocking charge and the Lint's then current freight charge for returns,
 - (e) Lint shall not be required to accept any returns more than 30 days after delivery.
 - (f) All returns are subject to Lint's prior authorization and its returns procedures as in effect from time to time.
- BUYER'S REPOSNBILITY, ADVANCE PAYMENT
 - (c) Lint may require full or partial payment in advance at any time.

LINT TILE STANDARD TERM AND CONDITIONS

- (a) If customer shall fail to pay as due, Lint may defer further performance until such payments are made, and at its option, may decline further delivery or performance and cancel any of all contacts with respect to any halance.
- (b) If customer shall fail to pay any amounts when and as due, Customer shall pay and reimburse Lint for all costs and expenses of collection, including without limitation, reasonable attorney fees and costs of suit.
- NO WAIVER. Failure by Liny to exercise any right of enforce any of the terms or provisions of the Acknowledgment shall not constitute a waiver of such right or remedy.
- No ASSIGNMENT. Customer may not assign its rights or delegate its obligations without the prior written consent of Lint, and any such attempted assignment or delegation shall be void.
 - APPLICABLE LAW AND JURISDICTION. These Terms and Conditions and any resulting contact between the parties shall be governed, construed, interpreted, and enforced under and subject to the local law of the commonwealth of Pennsylvania. Any proceeding arising out of these Terms and Conditions, the furnishing of goods or services, or any contract between the parties may be brought by Customer only in the state courts located in Westmoreland County, Pennsylvania, or the United States District Court for the Western exclusive jurisdiction of said courts and irrevocably agrees to the exclusive jurisdiction of said courts and irrevocably waives any right to object on the grounds of personal jurisdiction or venue. Each party irrevocably agrees that in addition to any other method permitted by law, service of process may be made by regular, certified or registered mail to Lint at its principal place of business and to Customer at the
- address for billing or shipping of goods.

 13. EXCLUSION OF DAMAGES. IN NO EVENT SHALL LINT BE LIABLE FOR LOST PROFITS, INCREASED OVERHEAD, CONSEQUENTIAL, SPECIAL OR INCIDENTAL DAMAGES UNDER ANY FORM OR THEORY OF ACTION WHATSOEVER, INCLUDING WITHOUT LIMITATION, CONTRACT, TORT, NEGLEGENCE, STRICT LIABILITY, WARRANTY, INDEMNITY, INFRINGEMENT, STATURE OR OTHERWISE.
- 14. LIMITATION OF DAMAGES. In no event and under no circumstance shall Lint's liability for damages exceed the amounts actually paid by Customer with respect to the items out of which the claim, action or cause of action arose,
- TIME PERIODS. Any action, lawsuit or proceeding against Lint must be commenced within twelve months after the cause of the action arose.

(Rev. January 2018)

10.

12.

TERMS AND CONDITIONS OF SALE

ONLY UNDER AND SUBJECT TO ITS STANDARD TERMS AND CONDITIONS AS IN EFFECT FROM TIME TO TIME. THE UNDERSIGNED ACKNOWLEDGES RECEIPT OF A COPY OF LINT TILE'S STANDARD TERMS AND CONDITIONS AS IN EFFECT ON THE DATE SET FORTH BELOW.

	SIGNATURE					_	
	PRINTED NAME						_
	_			TITLE			_
	_			DATE			_
YOUF	R COMP	ANY PROFI	LE			<u>YES</u>	<u>NO</u>
1.	DO YOU	REQUIRE A I	PHONE CALL	. BEFORE DELIV	ERY?		
2.	DO YOU			VICE WITH DELI OR THIS SERVIC			
3.	DO YOU	HAVE A LOA	DING DOCK	FOR DELIVERY?	,		
4.	DO YOU	HAVE A FOR	KLIFT?				
5.	DO YOU	HAVE WARE	HOUSE EMP	LOYEES?			
6.	WHAT A	RE YOUR DE	LIVERY HOU	RS MONDAY – F	RIDAY?		
MON.	Т	TUES.	WED.	THURS.	FRI.		

LINT TILE SALEMAN'S INITIALS: _____

Form ST-105

State Form 49065 R4/8-05

Indiana Department of Revenue **General Sales Tax Exemption Certificate**

Indiana registered retail merchants and businesses located outside Indiana may use this certificate. The claimed exemption must be allowed by Indiana code. Exemption statutes of other states are not valid for purchases from Indiana vendors. This exemption certificate can not be issued for the purchase of *Utilities, Vehicles, Watercraft*, or Aircraft. Purchaser must be registered with the Department of Revenue or the appropriate taxing authority of the purchaser's state of residence.

Sales tax must be charged unless all information in each section is fully completed by the purchaser. Purchasers not able to provide all required information must pay the tax and may file a claim for refund (Form GA-110L) directly with the Department of Revenue.

	Name of Purchaser						
Section 1 (print only)	Business Address City State _	Zip					
	Purchaser must provide minimum of one ID number below.*						
on 1 (p	Provide your Indiana Registered Retail Merchant's Certificate TID and LOC Number as shown on your Certificate						
Secti	TID# (10 digits) If not registered with the Indiana DOR, provide your State Tax ID Number from another State	LOC# (3 digits)					
	*See instructions on the reverse side if you do not have either number. State ID#	State of Issue					
Section 2	Is this a blanket purchase exemption request or a single purchase exemption request? (check one) Description of items to be purchased.						
Purchaser must indicate the type of exemption being claimed for this purchase. (check one or explain)							
	☐ Sales to a retailer, wholesaler, or manufacturer for resale only.						
	☐ Sale of manufacturing machinery, tools, and equipment to be used directly in direct production .						
	Sales to nonprofit organizations claiming exemption pursuant to Sales Tax Information Bulletin #10. (May not be used for personal hotel rooms and meals.)						
Section 3	Sales of tangible personal property predominately used (greater than 50 percent) in providing public transportation - provide USDOT#. A person or corporation who is hauling under someone else's motor carrier authority, or has a contract as a school bus operator , must provide their SS# or FID# in lieu of a State ID# in Section #1. USDOT#						
S	Sales to persons, occupationally engaged as farmers, to be used directly in production of agricultural products for sale. Note: A farmer not possessing a State Business License# may enter a FID# or a SS# in lieu of a State ID# in Section #1.						
	☐ Sales to a contractor for exempt projects (such as public schools, government, or nonprofits).						
	Sales to Indiana Governmental Units (agencies, cities, towns, municipalities, public schools, and state universities).						
	□ Sales to the United States Federal Government - show agency name. Note: A U.S. Government agency should enter its Federal Identification Number (FID#) in Section #1 in lieu of a State ID#.						
	Other - explain.						
	I hereby certify under the penalties of perjury that the property purchased by the use of this exemption certificate is to be used for an exempt purpose pursuant to the State Gross Retail Sales Tax Act, Indiana Code 6-2.5, and the item purchased is not a utility, vehicle, watercraft, or aircraft.						
Section 4	I confirm my understanding that misuse, (either negligent or intentional), and/or fraudulent use of this certificate may subject both me personally and/or the business entity I represent to the imposition of tax, interest, and civil and/or criminal penalties.						
Sec	Signature of Purchaser	Date					
	Printed Name	Title					

Form ST-105 General Information and Instructions

All four (4) sections of the ST-105 must be completed or the exemption is not valid and the seller is responsible for the collection of the Indiana sales tax.

Section 1 Instructions

- A) This section requires an identification number. In most cases this number will be an Indiana Department of Revenue issued Taxpayer Identification Number (TID# see note below) used for Indiana sales and/or withholding tax reporting. If the purchaser is from another state and does not possess an Indiana TID#, a resident state's business license, or State issued ID# must be provided.
- B) **Exceptions** For a purchaser not possessing either an Indiana TID# or another State ID#, the following may be used in lieu of this requirement.

Federal Government – place your FID# in the State ID# space.

Farmer – place your SS# or FID# in the State ID# space.

Public transportation haulers operating under another motor carrier authority, or with a contract as a school bus operator, must indicate their SS# or FID# in the State ID# space.

Nonprofit Organization – must show its FID# in the State ID# space.

Section 2 Instructions

- A) Check a box to indicate if this is a single purchase or blanket exemption.
- B) Describe product being purchased.

Section 3 Instructions

- A) Purchaser must check the reason for exemption.
- B) Purchaser must be able to provide additional information if requested.

Section 4 Instructions

- A) Purchaser must sign and date the form.
- B) Printed name and title of signer must be shown.

Note: The Indiana Taxpayer Identification Number (TID#) is a ten (10) digit number followed by a three (3) digit LOC#. The TID# is also known as the following:

- a) Registered Retail Merchant Certificate
- b) Tax Exempt Identification Number
- c) Sales Tax Identification Number
- d) Withholding Tax Identification Number

The Registered Retail Merchant Certificate issued by the Indiana Department of Revenue shows the TID# (10 digits) and the LOC# (3 digits) at the top right of the certificate.

PRICE LIST INFORMATION SUMMARY

- 1. All previous lists are no longer in effect. **DISCARD ALL OLD PRICE LISTS IMMEDIATELY.**
- ALL PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE. Many products we
 purchase from overseas are subject to cost fluctuation. Please re-confirm prices at the time of
 order.
- 3. **INSPECT ALL TILES BEFORE INSTALLATION.** NO ADJUSTMENTS WILL BE MADE ONCE THE MATERIAL IS INSTALLED.

SAMPLE PANELS MAY NOT REPRESENT ACTUAL SHADES OF MATERIAL IN STOCK

Wide variation in shade is an inherent characteristic of all kiln fired products. Please inspect tiles you receive for color, shade and possible defects before installation.

NO CLAIMS WILL BE ACCEPTED AFTER INSTALLATION

- 4. All glaze floor tile is subject to abrasion in traffic areas and the selection of the appropriate tile is solely the responsibility of the customer. Please be aware that dropped objects misuse or abuse will chip glazed surfaces.
- 5. Improper preparation or installation may cause structural cracking or chipping.
- 6. Lint Tiles responsibilities and customer remedies are set forth in Lint Tiles Standard Terms and Conditions applicable to the particular sale. Under no circumstance will Lint Tiles responsibility exceed the purchase price actually paid for the product by the customer.
- 7. **USE CONSTITUTES ACCEPTANCE.** After tile is installed, no claims will be honored.
- 8. If warranty provided by the manufacturer to the purchaser, it generally runs from the date of purchase/delivery as specified in the manufacturer's warranty, not from installation. Our company will provide reasonable assistance to the customer in warranty claim against a manufacturer that the customer has complied with all manufacturer requirements.
- 9. NO RETURN ON SPECIAL ORDER ITEMS.

- 10. Some products contained in Lint's Tile price lists are NOT stock items.
- 11. Lint Tile's standard terms and conditions control in the event of a conflict with this summary.

LINT TILE RETURN PROCEDURES AND POLICY SUMMARY

- 1. All material to be returned must first receive a return authorization by calling LINT TILE in advance, before our delivery vehicles can accept any returns.
- 2. Returned material must be stock products. NO RETURNS WILL BE ACCEPTED ON SPECIAL ORDER ITEMS.
- 3. We will accept for return ONLY FULL CARTONS OF IMPORTED WALL OR FLOOR TILES, LINT TILE will accept only full un-opened cartons of any tile. Under NO circumstances will we accept for return any loose or partial cartons of any tile. All materials must be in the original carton and must be in saleable conditions.
- A. There is 25% restocking charge on all accepted returns.
- B. Any material shipped back to LINT TILE will incur a \$50.00 Freight Charge.
- 4. All material must be returned by customer to LINT TILE within 30 days of delivery.
- 5. No returns will be accepted on **DISCONTINUED** or **CLOSEOUT** material.
- 6. TO RETURN ANY OF THE FOLLOWING MATERIAL YOU MUST SUPPLY US WITH THE FOLLOWING INFORMATION:
 - a. Item name and or item number
 - b. Original invoice number and date of purchase
 - c. Quantity to be returned
 - d. Reason for return
 - e. Customers must receive in advance, return authorization number. Our drivers will then be authorized to pick up the approved return. NO MATERIALS WILL BE PICKING UP WITHOUT PRIOR APPROVAL.
- 7. LINT TILE Standard Terms and Conditions apply to returns. The Standard Terms and Conditions control in the event of a conflict with this return procedures and policy summary.