

APPLICATION & TERMS OF SALE PROPERTY MGMT/APARTMENT



APPLY A HIGHER STANDARD™

IMPORTANT INSTRUCTIONS

New Account ☐ Update Account ☐ Name Change ☐

I/We are applying for:

☐ **Cash Account**
⇒ Complete pages 1 & 3

☐ **Charge Account**
⇒ Complete first 3 pages

For questions, call (800) 733-3866: Credit (Option 1); Cash (Option 2)

Completed applications may be (1) emailed to applications@dunnedwards.com, (2) taken into any Dunn-Edwards store for routing, or (3) mailed to our corporate office.

Mailing Address: Dunn-Edwards Corporation
Sales Administration
6119 E. Washington Blvd
Commerce, CA 90040

► Commercial Account: Cash or Charge

ACCOUNT INFORMATION

PLEASE PRINT LEGIBLY

Property Name

Property Address
Street City State ZIP

Bill To Name

Bill To Address
Street City State ZIP

Phone # Mobile Phone # Owner Email Address

☐ **YES!** Please send me promotional text messages, including sales events and exclusive offers. This agreement is not a condition of any purchase. Subject to Dunn-Edwards Terms of Use and Privacy Policy. 6 Msgs/Mth. Msg&Data rates may apply.

Have you ever had a previous Dunn-Edwards Account #?
(If so, please write it in the box)

Previous Mgmt Co.

Number of Units

We may use your email address to send periodic updates about Dunn-Edwards products and services. You can unsubscribe from these communications at any time. For more information on how to unsubscribe, our privacy practices, and how we are committed to protecting and respecting your privacy, please review our Terms of Use and Privacy Policy on dunnedwards.com.

Total annual paint purchases \$

Est. annual purchases from Dunn-Edwards \$

Do you use Purchase Orders?

☐ Yes ☐ Verbal ☐ Written ☐ No

POS Special Instructions

Employees authorized to use your account

Full Name

Full Name

(Please submit additional names on a separate page)

MANAGEMENT COMPANY INFO

OWNER OF PROPERTY INFO

***REQUIRED**

Name

Street Address

City, State, ZIP

Phone #

Tax ID #

**D-E
ONLY**

Sales Rep. Name & #

D-E Account #

Price Group

Paint:

Sundry:

Classification

► **Charge Applicants:** Please complete this page

BANK REFERENCES

PLEASE PRINT LEGIBLY

Bank Name _____ Address _____
Account # _____ Type of Account _____

TRADE REFERENCES

► **PAINT SUPPLIERS**

☐ Sherwin-Williams _____ ☐ Vista _____ ☐ PPG _____
Account # Account # Account #

► **OTHER SUPPLIERS**

Name	Account #	Phone \ Email
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

BACKGROUND INFORMATION

Residence Address _____
Own ☐ Rent ☐ How Many Years? _____ Monthly Rent/Mortgage Payment \$ _____
If Account Is Used As Secondary Business { Your Employer _____ Years Employed _____
Nearest Relative/Friend Not Living With You { Name _____ Phone # _____
Address _____

ELECTRONIC INVOICE OPTION

To receive invoices electronically, enter the email address where invoices should be sent:

_____ Turn off paper invoice? Yes ☐ No ☐

**D-E
ONLY**

Requested Credit Limit _____
Date Received _____ Processed By _____
Credit Limit _____ Date of Decision _____

☐ Equipment Only
Amount _____

SUMMARY TERMS OF SALE



► Dunn-Edwards Commercial Account

By signing this Application & Summary Terms of Sale (our ASTOS), and in consideration of any price reductions or credit terms that Dunn-Edwards may grant to Customer as a Dunn-Edwards cash account or standard charge account customer, Customer agrees as follows:

- Our ASTOS, and all purchases of products by Customer from Dunn-Edwards or other dealings between Customer and Dunn-Edwards, shall be subject to the Dunn-Edwards Terms of Sale (TOS), Terms of Use (TOU), and Privacy Policy (PP) as presently in effect, to which Customer hereby agrees. Dunn-Edwards may modify our ASTOS, the TOS, the TOU, and/or the PP with respect to future purchases or dealings at any time and in its sole discretion by posting a modified version of our ASTOS, the TOS, the TOU, and/or the PP on Dunn-Edwards' website, www.dunnedwards.com. In the event of any conflict between our ASTOS and the TOS, the TOU, and/or the PP, the TOS, TOU, and PP shall prevail. By providing Dunn-Edwards with a cell phone number, Customer consents to receiving automated transactional text messages from Dunn-Edwards on such cell phone, irrespective of whether or not Customer has also opted to receive automated promotional text messages from Dunn-Edwards on such cell phone.
- All information Customer has set forth on our ASTOS or otherwise is current, accurate, and complete, and that Customer will be purchasing products from Dunn-Edwards for business purposes. Customer shall be responsible to keep Dunn-Edwards updated on the list of Customer's employees who are authorized to charge on Customer's account. Customer authorizes Dunn-Edwards to investigate Customer's credit as well as any information provided by Customer from time to time, and to report activity and payment history on any purchases made by Customer to credit bureaus and other parties who may lawfully receive such information.
- Dunn-Edwards shall determine which of Dunn-Edwards' discount programs (if any) Customer is qualified for in Dunn-Edwards' sole and absolute discretion. Further, Dunn-Edwards may, at any time and from time to time, in its sole and absolute discretion, and without thereby incurring any liability to Customer, (i) change the Dunn-Edwards discount program that is applicable to future purchases by Customer, (ii) eliminate or modify any Dunn-Edwards discount programs with respect to future purchases, and/or (iii) terminate Customer's entitlement to any discounts on any future purchases.
- Dunn-Edwards shall be entitled to accept or reject Customer as a credit customer in Dunn-Edwards' sole and absolute discretion. Further, in the event that Dunn-Edwards accepts Customer as a credit customer, Dunn-Edwards may thereafter, at any time and in Dunn-Edwards' sole and absolute discretion, terminate Customer's status as such, in which event Customer shall thereafter be required to pay for all products at or before the time that Customer takes possession.
- If Customer wishes to dispute the validity of an invoice for any reason (e.g., incorrect pricing, failure to deliver, etc.), Customer must notify Dunn-Edwards of the dispute within 60 days of the invoice date. Failure to notify Dunn-Edwards of an invoice dispute within 60 days will be deemed to be full acceptance of the invoice obligation by Customer.
- Dunn-Edwards will apply all Customer payments received without a remittance advice to the oldest open invoices on Customer's account. If Customer's invoices are not past-due and Customer would like its payment to be applied to specific invoices, Customer must send the payment with a remittance advice or other information regarding how Customer would like Dunn-Edwards to apply Customer's payment.
- Unless otherwise agreed by Dunn-Edwards in writing, any credit terms made available to Customer shall be as follows: 2% cash discount allowed, if paid by the 15th of the month following the billing date, net amount due end of that same month. Billing date is the end of each month. This is not a revolving account. The entire balance is due according to the applicable terms. In consideration of the extension of commercial credit by Dunn-Edwards, Customer agrees to the TOS, the ASTOS, and any other stated terms of sale and agrees to pay a service charge of 1.5% per month (or partial month), on any past due balance, plus cost of collection, including attorney fees and costs should legal action be required. Dunn-Edwards reserves the right to increase the amount of the service charge assessed on future past-due bills at any time upon written notice to Customer. Dunn-Edwards accepts the following forms of payment only: cash, credit card (MasterCard, Visa, Discover, and American Express only), wire transfer or ACH-EFT banking transactions, or, if approved by Dunn-Edwards verbally or in writing, personal or company check.
- When you provide a check as payment, you authorize us to either use information from your check to make a one-time electronic funds transfer from your account or to process the payment as a check transaction. If your payment is returned unpaid, you authorize us to collect a fee of \$15.00 through an electronic funds transfer from your account. When we use information from your check to make an electronic funds transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution. Using information from your check (but not the check itself) to make a one-time electronic funds transfer from your account is often referred to as an "electronic check conversion".
- In addition to electronic check conversion, your check may be processed as a check transaction through (i) an electronic check image exchange, (ii) a substitute check, or (iii) traditional paper clearing. As with an electronic check conversion, when your check is processed using an electronic check image exchange or substitute check, funds may be withdrawn from your account as soon as the same day we receive your payment, which is faster than a check is normally processed through traditional paper clearing. For each payment or check returned unpaid (whether returned under an electronic check conversion, an electronic image exchange, a payment by ACH/EFT, a substitute check, or traditional paper clearing), you authorize us to collect a fee of \$15.00 from you.
- By signing this application, Customer acknowledges that Customer has received complete copies of our ASTOS and the TOS and is obligated to comply with them. Additional copies of the TOS may be obtained by contacting Dunn-Edwards directly or by going to our website: www.dunnedwards.com

Printed Name	<div></div>	<div></div>	<div></div>
Signature (required)	<div></div>	<div></div>	<div></div>
Title	<div></div>	<div></div>	<div></div>
Date	<div></div>	<div></div>	<div></div>

THE ABOVE ASTOS MUST BE SIGNED AND DATED. IF A PARTNERSHIP, ALL PARTNERS MUST SIGN.

If a corporation or LLC of two (2) years or less or no commercial credit experience, then continuing personal guarantees are required from the principal owner(s). Please sign below:

CONTINUING PERSONAL GUARANTEE AND AUTHORIZATION TO OBTAIN AND RELEASE CREDIT INFORMATION

The undersigned hereby jointly and severally personally guarantee and undertake to pay, as joint and several obligors with Customer, all obligations of Customer to Dunn-Edwards, whether now existing or hereafter created or incurred. Each of the undersigned also gives Dunn-Edwards explicit approval to investigate his/her personal credit through Experian and/or any other credit bureaus, and to report payment activity in respect of any obligations guaranteed by the undersigned to such credit bureaus and/or to any other persons or entities who may lawfully receive such information.

Printed Name	<div></div>	<div></div>	<div></div>
Signature	<div></div>	<div></div>	<div></div>
Social Security Number	<div></div>	<div></div>	<div></div>
Date	<div></div>	<div></div>	<div></div>