



Old Master Products, Inc.

7751 Hayvenhurst Avenue
Van Nuys, CA 91406
Office Phone: (818) 785-8886
Fax: (818) 901-2170

www.oldmasterproducts.com | www.garrisoncollection.com



Confidential Cash / COD Account Application

Business / Applicant Name: _____

Account Type: (check one): C15 General Contractor Retailer Other (please describe): _____

Primary Contact First Name: _____ Last Name: _____

Mobile Phone: _____ Office Phone: _____ Fax: _____

Email Address: _____

Mailing Address (Street): _____

City: _____ State: _____ Zip Code: _____

Parent Company (If Subsidiary): _____

Street Address: _____ City: _____ State: _____ Zip Code: _____

Type of Business (check one): Proprietorship Partnership Limited Partnership Corporation

Contractor License #: _____ Social Security #: _____ Driver License #: _____

Business Date Started: _____ Date Incorporated: _____ State Incorporated: _____

City: _____ State: _____ Zip Code: _____

Owner(s)/ Partners/ Officers:

Title	Name	Residence Address	Phone
1.	_____	_____	_____
2.	_____	_____	_____

Bank References:

Name of Institution	Type of Account	Account No.	Phone
1.	_____	_____	_____
2.	_____	_____	_____

How did you hear about us? (Contractor, Friend, Google, Social Media, Magazine, Show...):

YOUR CONTRACT

I hereby authorize the above named financial institution to release reference information to the Credit Department of Old Master Products, Inc.

Signed: _____ Print Name: _____ Date: _____

The purpose of this application is to compile information on customers who wish to pay by check or credit card, and then enter the account into our computer system to track sales. Old Master Products is in the business of selling hardwood flooring and supplies wholesale only to licensed contractors. In an effort to verify the validity of the customers we are selling to, it is extremely important to get the information we are requesting above to achieve this.

If Old Master Products, Inc. takes legal action to collect any amounts, then Old Master Products, Inc. has the right to recover all costs incurred in the collection process, including court cost and reasonable attorney's fees. All amounts that are not reconciled within 30 days will incur a service charge of 1 ½% per month – 18% per annum. Thank you for your cooperation.