

Mail to: Ferguson Enterprises, Inc. 12500 Jefferson Avenue Newport News VA 23602-4314

Fax to: 757-369-5045

Office Use Only

MB # Assoc Col

A. Property/Fa	cility intorm	iation	Newport News V	4 23602	-4314	Email to: HFM	lapps@f	erguson.co	<u>m</u>	
Property Name							Property	Phone		
Property Address								Property Fax		
City State		tate	Zip Check if Yes: Please enroll in Ferguson			Online to allow access to the account via the Internet. ers and updates via email.				
On-site Purchasi	ng Contact									
First Name		Last Nam	е		Phone			Email		
Payables Contac	t (check box	that appli	es): On-site	Off	f-site					
First Name Last N		Last Nam	ne		Phone			Email		
# of Units	Property Type:	☐ Multi-F	amily 🔲 Hospitality	☐ Edu	ıcation 🔲	☐ Healthcare ☐ Government ☐ Other				
B. Managemer	nt/Owner In	formatio	า							
Management Company Name							Mgmt Co. Phone			
Management Company Address							Mgmt Co. Fax			
City	City State		Zip Federa		ral Tax ID/Employer ID #		Da	Date Property Purchased		
Ownership Type:	LLC Corp	ooration 🔲	Partnership 🔲 Sole	Proprieto	rship 🔲 G	overnment 🔲	Other _			
Owner Name (Responsi	ible Party)			Owr	ner Address (if	f different from ab	ove)			
Company Name		-	Title		Address			Phone		
Officers Nam	Principals/ Name Name		Title	Add	Address			Phone		
C. Billing Inform	mation	'						'		
Mail Invoices to:										
Do you require P.O. #'s?	· · ·		es tax exempt? Yes No		T					
D. References										
Туре	Name		City/State		Phone		Fax		Account #	
Bank										
Supplier										
Supplier										

E. Master Sales Agreement

- 1. **ENTIRE AGREEMENT:** This Agreement is between Ferguson Enterprises, Inc. ("Seller") and the named Owner (also referred to as "Buyer"). This Credit Application along with the terms and conditions (http://www.wolseleyna.com/terms_conditionsSale.html) and on Seller's quotation, invoice and delivery ticket incorporated by reference (together referred to as "TERMS") represent the entire agreement between the parties and apply to all transactions.
- 2. PAYMENT: Buyer agrees to pay for the material and services ("Products") Net 30 days, unless on the invoice otherwise. Buyer shall make all claims for billing errors or adjustments in writing within ten (10) days from the invoice date. Claims not received in writing within the time specified are waived by Buyer. If Buyer fails to make any payment to Seller when due, the Buyer's entire account(s) with Seller shall become immediately due and payable and Seller may suspend further performance under any order with Buyer. All past due amounts are subject to a service charge of 1.5% per month or up to the maximum rate permitted by law. If Buyer is in default for non-payment, then in addition to other remedies, Buyer agrees to reimburse Seller all costs of collections including reasonable attorneys' fees. In jurisdictions where a stated rate is required, reasonable attorneys' fees will be 15% of the outstanding balance.
- 3. WARRANTY: The Buyer's sole and exclusive warranty on any Product is that provided by the Product's Manufacturer. SELLER DISCLAIMS ALL OTHER EXPRESSED AND IMPLIED WARRANTIES, INCLUDING MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. SELLER NOT LIABLE FOR INDIRECT, LIQUIDATED, INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES OF ANY KIND.
- 4. **CERTIFICATION:** The Authorized Agent certifies: (1) The information provided is correct and was provided to obtain commercial credit; (2) I am authorized to execute agreements to establish commercial credit for Buyer; (3) Seller is hereby authorized to verify any information provided and inquire on ongoing credit worthiness; (4) Seller may answer questions from others about its credit experience; and (5) If Buyer is a partnership or sole proprietorship, then I authorize Seller to obtain and use consumer reports on the Buyer or its principals for the sole purpose of evaluating current or ongoing credit worthiness.

Authorized Agent of Owner (Signature)	Printed Name	Witness	Date