



## New Customer Setup Form (Non-Credit Acct)

Please Type or Print: *Complete the application and ensure you sign the Terms and Conditions on Page 2*

### CUSTOMER INFORMATION

Company Name: JMP Hospitality Group LLC

DBA (if any): Calacas Mexican Cuisine Website: calacasnashville.com

Physical Address: 411 Korean Veterans Blvd

City/Province Nashville State/Country TN Zip 37203

Mailing Address  
(if different from above)

City/Province \_\_\_\_\_ State/Country \_\_\_\_\_ Zip \_\_\_\_\_

Business Phone # 615-915-0552 Fax # \_\_\_\_\_

### Type of Business (please check one)

Sole Proprietor  C-Corp  S-Corp  LLC  General Partnership  
 Limited Partnership  Ltd. Liability Partnership  Other \_\_\_\_\_

If Corporation: State of Incorporation \_\_\_\_\_ Date \_\_\_\_\_ (mm/dd/yy) Federal Tax No. 83-2794397

Is Applicant Tax-Exempt:  YES  NO

If Yes:  Resale Exemption  Other: \_\_\_\_\_

\*\* If yes, a sales tax exemption certificate copy must accompany the order request or tax will be charged

P.O. (Purchase Order) Required  YES  NO

### Company Contact Information

#### Accounts Payable Contact

Name Paulo Junior Title Managing Partner  
Phone 678-852-3237 Email paulo@calacasnashville.com

Name of Person to discuss Financial Matters (should be Controller or CFO):

Name Paulo Junior Title Managing Partner  
Ph# 678-852-3237 Email paulo@calacasnashville.com



## New Customer Setup Form (Non-Credit Acct)

### Terms and Conditions of Sale (Please read & sign conditions of sale)

These "Terms & Conditions of Sale" if accepted by the customer as witnessed by his (its) signature affixed hereto, shall continue in full force and effect hereafter and apply to all future orders placed by the customer in writing or verbally and these conditions shall continue in full force and effect until modified in writing.

1. Room accommodations are not included and are Prepay & Add, unless provided to RWP by Site at No Charge.

2. Quoted Prices are subject to change unless confirmed by Purchase Order within 90 days of Offer. All orders are subject to our acceptance, ability to deliver, and terms as approved by Read Window Products.

- Quote is based on entire Project being Fabricated at one time. Phased Production may be subject to Additional Charges.
- Yardages Quoted are for Customer's Own Material unless otherwise noted. A 5% Waste tolerance is included. Unconsumed remnants will be recycled after 45 days unless otherwise instructed.
- Quote is based on one trip to Measure and one trip to Install. Additional trips will cost more.
- Charges for Travel are based on current information but may change based on Actual Costs.

3. Delivery is typically 4-6 weeks from receipt of Field Measurements, Purchase Order & ALL required Fabric.

4. Installation services are non-union; union installation is subject to local union rates & regulations.

- Installation into concrete, steel or other difficult substrate may require additional time & charges
- RWP is responsible for discarding trash & debris related to the installation of window treatments
- Quote assumes RWP will be allowed access to elevators, dumpsters & other on-site equipment.
- Delays from occupied units or related hindrances are subject to additional charges.
- Removal of existing window treatments is not covered in this Quote unless specifically provided.
- Post installation steaming of new draperies is not included in this Quote.

5. Lining provided by RWP is 2 Pass FR unless otherwise noted.

6. Customers Paying By Credit Card Terms are subject to a 50% deposit w/ balance due upon completion.

"As Agent" Purchase Orders may be Cash Before Delivery terms. Required Deposits will be charged to the credit card provided on a Credit Card Authorization Form at the time of order. Remaining Balances Due will be invoiced to the customer's billing contact for payment due upon receipt. Charges of the balance of the order not included on the initial authorization will require additional form with cardholder signature.

7. Customers Paying By Check that have not completed a Credit Application for terms are subject to 100% prepayment of the order. Confirmation of funds received by RWP is required prior to order processing.

8. Shipping Terms: Domestic- FOB Knoxville, TN; International- ExWorks, Knoxville, TN

Printed Name of Signer Paulo Junior  
Title Managing Partner Date 03/27/25

Signature by Authorized Agent: 

Email Completed and Signed to: [Accounting@readwindow.com](mailto:Accounting@readwindow.com)