



## CREDIT APPLICATION

Please fax back to: (330) 772-3307  
Questions please call: (800) 826-5243

Office Use Only: \_\_\_\_\_  
Store Personnel: \_\_\_\_\_  
Account Number: \_\_\_\_\_  
Approved Credit Line: \_\_\_\_\_

Company Name: \_\_\_\_\_  
Street Address: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Phone: (\_\_\_\_) \_\_\_\_\_  
Fax: (\_\_\_\_) \_\_\_\_\_

Billing Address (If Different):  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Nature of Business: \_\_\_\_\_  
Is a Purchase Order Required: \_\_\_\_\_  
Contact Person for Accounts Payable: \_\_\_\_\_  
Phone: (\_\_\_\_) \_\_\_\_\_

Type of Business:  
\_\_ Sole Proprietorship Year Incorporated: \_\_\_\_\_  
\_\_ Partnership State Incorporated: \_\_\_\_\_  
\_\_ Corporation Federal I.D.#: \_\_\_\_\_  
\_\_ Government Dunn & Bradstreet #: \_\_\_\_\_

### TRADE REFERENCE:

Name: \_\_\_\_\_  
Name: \_\_\_\_\_  
Name: \_\_\_\_\_

Phone: (\_\_\_\_) \_\_\_\_\_  
Phone: (\_\_\_\_) \_\_\_\_\_  
Phone: (\_\_\_\_) \_\_\_\_\_

### BANK INFORMATION:

Bank Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: (\_\_\_\_) \_\_\_\_\_  
Account #: \_\_\_\_\_  
Contact Person: \_\_\_\_\_

#### *Sole Proprietor/Owner*

#### *Partnership/List All Partners*

#### *Corporation/List Officers*

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_

Position: \_\_\_\_\_  
Social Security #: \_\_\_\_\_  
Zip: \_\_\_\_\_

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_

Position: \_\_\_\_\_  
Social Security #: \_\_\_\_\_  
Zip: \_\_\_\_\_

### AUTHORIZED PURCHASERS:

Name: \_\_\_\_\_  
Name: \_\_\_\_\_  
Name: \_\_\_\_\_

Position: \_\_\_\_\_  
Position: \_\_\_\_\_  
Position: \_\_\_\_\_

## ***CREDIT AGREEMENT***

**Stanwade Metal Products, Inc. normal terms are payment in full 30 days from date of invoice.** Stanwade Metal Products, Inc. reserves the right to adjust the terms and or credit limits when found to be necessary. Past due accounts may be subject to a 1 ½ % monthly finance charge.

This agreement authorizes Stanwade Metal Products, Inc. to obtain all necessary credit and financial information about the applicant.

The applicant agrees to inform Stanwade Metal Products, Inc. in writing of any changes in ownership, company status or authorized purchasers as indicated in this application.

The applicant agrees that this agreement will be governed by the laws of Trumbull County in the state of Ohio and applicable to federal law.

The applicant agrees that if it defaults on any outstanding balance and Stanwade Metal Products, Inc. incurs costs to collect this delinquent account, that the applicant will be responsible for paying these costs.

The representative of the applicant who signs this agreement agrees to the credit terms; and said representative certifies that he is an authorized representative of the applicant.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Date

## ***BLANKET CERTIFICATE OF EXEMPTION***

The undersigned hereby claims exemption to purchases of tangible personal property from Stanwade Metal Products, Inc. on and after (Date) \_\_\_\_\_ and certifies that this claim is based upon the purchaser's proposed use of the items purchased, the activity of the purchaser, or both, as shown hereon: \_\_\_\_\_

\_\_\_\_\_

### **PURCHASER MUST STATE STATUTORY REASON FOR CLAIMING EXEMPTION OR EXCEPTION**

This certificate shall continue in force until revoked and shall be considered a part of each order given to the above named vendor unless the order specifies otherwise.

\_\_\_\_\_  
Purchaser's Name

\_\_\_\_\_  
By-Signature and Title

\_\_\_\_\_  
Purchaser's Activity, i.e. Mfg, Public, Utility, Church, ect.

\_\_\_\_\_  
Date Signed

\_\_\_\_\_  
Purchaser's Address

\_\_\_\_\_  
Vendor's License

**Stanwade Metal Products, Inc.**  
**Terms & Conditions:**

**Payment Terms:**

Visa, Mastercard, Discover and C.O.D. shipments are accepted. Charge accounts may be applied for, by buyers wishing to establish an on going business relationship, by completing a credit application. Approved open charge account terms are net 30 days.

**Freight Policy:**

Ordered items are priced F.O.B. shipping point. Freight charges will be added to the invoice. Our responsibility ends at the acceptance of the shipment by UPS, Federal Express or Common Carrier. Consignee must file claim for shortages and damaged freight against the shipping company if it occurs. Inspections should be made and any damages should be reported before the shipping company leaves consignee's premises.

**Sales Tax:**

Ohio/Trumbull sales tax will be charged on all invoices unless a signed exemption is on file or presented at the time of sale.

**Return of Goods:**

Prior authorization, within 45 days of purchase, is required before returning any item for credit. If authorized for return, freight charges must be prepaid by buyer unless otherwise noted by seller in the authorization to return goods. Customer ordering errors will be charged a minimum of 20% restocking fee. Returns for special ordered items are subject to manufacturer approval and any charges will be the responsibility of the buyer. All returns are subject to sellers' inspection and acceptance.

**Warranty:**

All equipment sold by Stanwade Metal Products, Inc. is subject to manufacturer warranty. Stanwade Metal Products will not allow claims for labor or consequential damage resulting from purchase, installation or misapplication of the product. Restocking, freight charges, etc. will be the responsibility of the buyer.

**Product Prices:**

Catalog prices are subject to change without notice. Prices can be verified at the time of the order.

***Thank you for your business!***  
**01/01/2008**