

APPLICATION FOR CREDIT

Aramac Supply Company
2822 Spring Grove Avenue
Cincinnati, OH 45225

TF: 800.576.5142
P: 513.541.2142
F: 513.541.8606

EXACT NAME OF BUSINESS: _____

BILLING ADDRESS: _____

PHONE: _____ FAX: _____

SHIPPING ADDRESS: _____

PHONE: _____

_____ PROPRIETORSHIP _____ PARTNERSHIP _____ CORPORATION

YEAR BUSINESS ESTABLISHED: _____ TYPE OF BUSINESS: _____

NAMES OF PRINCIPLE OWNERS:

PRESIDENT: _____

VICE PRESIDENT: _____

TREASURER: _____

CREDIT REFERENCES:

1. _____
NAME ADDRESS PHONE FAX

2. _____
NAME ADDRESS PHONE FAX

3. _____
NAME ADDRESS PHONE FAX

BANK: _____
NAME ADDRESS PHONE FAX

DO YOU REQUIRE PURCHASE ORDERS? _____ PURCHASE ORDER NUMBERS? _____

IF SO, WHO IS AUTHORIZED TO USE THEM? _____

DO YOU PAY SALES TAX? _____ IF NOT, PLEASE GIVE VENDORS #: _____

PLEASE SEND TAX EXEMPTION CERTIFICATION IF APPLICABLE.

PLEASE COMPLETE REVERSE SIDE

TERMS: UNLESS OTHERWISE INDICATED 2% MAY BE DEDUCTED IF PAID BY THE 10TH OF THE MONTH FOLLOWING PURCHASE. TAXES AND FREIGHT ARE NOT SUBJECT TO DISCOUNT. INVOICES NOT PAID BY THE END OF THE MONTH FOLLOWING THE MONTH OF PURCHASE ARE SUBJECT TO A 1.5% SERVICE CHARGE TO BE ASSESSED THE FOLLOWING DAY AND THE 1ST OF EACH MONTH THEREAFTER UNTIL PAID. INVOICES TOTTALLING LESS THAN \$5.00 WILL BE BILLET AT A MINIMUM OF \$5.00. SPECIAL ORDER MATERIAL OR THE SCHEDULED REQUESTED DELIVERY DATE WHICH EVER IS LATER AND WILL BECOME SUBJECT TO THE ABOVE TERMS OF SALE AS OF THAT DATE.

RETURN POLICY: ALL RETURNS ARE SUBJECT TO OUR APPROVAL AND A 15% RESTOCKING CHARGE. MATERIAL RETURNED FOR CREDIT MUST BE IN SALEABLE CONDITION, IN ORIGINAL CARTONM AND ACCOMPANIED BY A COPY OF OUR ORIGINAL INVOICE. NON-STOCKED ITEMS WILL BE SUBJECT TO MANUFACTURER’S RETURN POLICY. MATERIAL RETURNED AS DEFECTIVE WILL BE ACCEPTED FOR CREDIT SUBJECT TO INSPECTION BY MANUFACTURER. LIABILITY FOR DEFECTIVE MATERIAL IS LIMITED TO THE TERMS OF THE MANUFACTURER’S WARRENTY.

SHIPPING DATE: NO CONTRACT WILL BE MADE TO SHIP IN A SPECIFIED TIME UNLESS IN WRITING, SIGNED BY A DULY AUTHORIZED REPRESENTATIVE OF THE SELLER.

CANCELLATION BY BUYER: BUYER MAY CANCEL SPECIAL ORDER, NON-STOCK EQUIPMENT ON THIS CONTRACT ONLY UPON WRITTEN NOTICE TO SELLER, PAYMENT OF REASONABLE CANCELLATION CHARGES INCLUDING THOSE WHICH MAY BE ASSESSED TO THE SELLER BY THE EQUIPMENT SUPPLIER, AND FREIGHT CHARGES INCURRED BY THE SELLER.

MISCELLANEOUS: THIS CONTRACT CONSTITUTES THE ENTIRE AGREEMENT BETWEEN BUYER AND SELLER RELATED TO THE GOODS AND SERVICES COVERED. SELLER IS NOT BOUND BY TERMS ON BUYERS ORDER FORMS WHICH ATTEMPT TO IMPOSE CONDISTIONS AT VARIANCE WITH THE ABOVE TERMS. NO MODIFICATION SHALL BE BINDING UPON SELLER UNLESS IN WRITING, SIGNED BY SELLER’S DULY AUTHORIZED REPRESENTATIVE.

THIS IS YOUR CREDIT CONTRACT:

WE AGREE TO TERMS STATED ABOVE: _____
SIGNATURE OF OWNER, OFFICER OR OTHER
AUTHORIZED REPRESENTATIVE

PLEASE PRINT NAME SIGNED

FOR INTERNAL USE ONLY

CC	A/R	LET#
PL	NOTES	LIM
SM		AUTH