



CREDIT APPLICATION
Fax Completed Application to 1.800.928.2423

Date: _____

All Information Must Be Completed in Full for Application to be Processed

BUSINESS INFORMATION

Company Name: _____
DBA: _____ Parent Company: _____
Address: _____
City: _____ State: _____ Zip: _____
Telephone: _____ Fax: _____ Email: _____

(if different than above)

Ship To Name: _____
Ship To Address: _____
City: _____ State: _____ Zip: _____
Telephone: _____ Fax: _____ Email: _____

Proprietorship Partnership LLC Corporation Tax ID#: _____ JBT ID#: _____
Years in Business: _____ Company Website: _____
Accounts Payable Contact: _____ Telephone: _____
Email: _____ ANTICIPATED ANNUAL VOLUME W/ SPEIDEL: 500 1K 2K 3K 4K 5K ^{OVER} 5K

OWNERS, PARTNERS, CORPORATE OFFICERS

Name: _____ Title: _____ Home Phone: _____
Home Address: _____ City: _____ State: _____ Zip: _____
Name: _____ Title: _____ Home Phone: _____
Home Address: _____ City: _____ State: _____ Zip: _____

BANKING INFORMATION

Bank Name: _____ Account#: _____ Telephone: _____
Address: _____ City: _____ State: _____ Zip: _____

BUSINESS REFERENCES

Name: _____ Account#: _____ Telephone: _____
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Telephone: _____ Fax: _____
Name: _____ Account#: _____ Telephone: _____
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Telephone: _____ Fax: _____
Name: _____ Account#: _____ Telephone: _____
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Telephone: _____ Fax: _____

Terms and Conditions of Sale

- 1 - Customer orders will not be processed without a completed and signed New Account Profile.
- 2 - Buyer agrees that all amounts due for goods and services purchased are payable at the terms set at the time of sale and that no shipments are made on past due accounts.
- 3 - Buyer agrees to pay a one and one half percent (1 1/2%) monthly service charge on all amounts which remain past due for more than 30 days.
- 4 - Buyer agrees to pay a service charge of \$35.00 for any check returned by their bank for insufficient funds.
- 5 - Buyer agrees to pay all costs and expenses (including attorneys fees) that may be incurred in attempting to collect the debt purchaser.
- 6 - CLAIMS: All claims including quality issues, quantity discrepancies or billing disputes must be submitted in writing within 15 days of receipt of the order. The following information must be provided in any claim:
A. business name, address and account number **B.** a description of the claim, error or dispute **C.** the dollar amount you believe to be in question or disputed

You remain obligated to pay the parts of your invoice that you are not disputing. Portions of your invoice that are in dispute may remain unpaid during the dispute investigation. Also during this time, disputed amounts will not be recorded as past due.

Credit terms are set by at the absolute discretion of Speidel who may terminate, alter or deny credit terms without notice and without cause. All sales on credit are due and payable according to the terms specified on the invoice.

YOU HAVE AUTHORIZATION TO VERIFY THE ABOVE INFORMATION VERBALLY OR IN WRITING

GUARANTEE IN ORDER TO INDUCE SPEIDEL TO SELL MERCHANDISE AND EXTEND CREDIT TO YOUR COMPANY THE UNDERSIGNED PERSONALLY GUARANTEES THE PROMPT PAYMENT OF ANY, AND ALL INDEBTEDNESS WHICH MAY BE INCURRED BY THE APPLICANT TO SPEIDEL, AND THE EVENT OF ANY DEFAULT AT ANY TIME BY THE APPLICANT, SPEIDEL SHALL BE ENTITLED TO LOOK TO THE UNDERSIGNED GUARANTOR(S) IMMEDIATELY FOR SUCH PAYMENT WITHOUT PRIOR DEMAND OR NOTICE.

Signature: _____ Print Name: _____ Date: _____