

WOLFE INDUSTRIAL SERVICE

Application for Credit

Type of Company: Corporation (State Inc.) _____ Partnership _____ Sole Proprietorship _____ Other _____

Company Name: _____

Mailing Address: _____

Phone: _____ Fax: _____

Shipping Address: _____

Accounts Payable Contact: _____ Phone# _____

Accounts Payable email address: _____

State Sales Tax Exemption Number: _____ (Attach a completed, approved tax exemption certificate with application.)

Principals Information (Officers, Partners, or Owners)

Name	Title	Area Code & Phone #
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1. _____
2. _____
3. _____

How long in business: _____ Annual Sales Volume: _____

Commercial Supplier References:	Phone#	Fax#	Account #
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1. _____
2. _____
3. _____
4. _____

Bank Used _____ Account # _____ Officer to Contact _____ Ph# _____

Address _____ City _____ State _____ Zip _____

Credit Card:	Type	Number	Expiration

TERMS: NET 30 DAYS

By giving your credit card, Wolfe Industrial Service is establishing credit with your company. We will not charge your credit card unless payment is not received within terms. Once credit is established, your credit card will be charged when invoices are 90+ days past due, unless other arrangements are made.

We agree that credit is being extended to us on terms set forth above and agree to abide by said terms. We give permission to charge our credit card based on the terms set forth above. We also give permission for the above references to release any credit history requested.

The signatory of this agreement certifies that he/she has authority to bind this company to this agreement along with our terms and conditions.

Signature: _____ Title: _____

Print Name and Title: _____

****Must be included with returned application. Order is Cash in Advance until credit is approved.**

TERMS AND CONDITIONS

1. All offers to sell are made F.O.B. shipping point, and each shipment or delivery shall be considered a separate and independent transaction. Buyer has risk of loss after F.O.B. delivery point.
2. Shipping dates given in advance of actual shipment are estimated. Seller shall not be liable for failure to perform or delay in performance due to any cause beyond it's reasonable control, or fire, flood, strike, or other labor difficulty, act of God, act of governmental authority or of the Buyer, transportation difficulties, delays in usual sources of supply, and major changes in economic conditions. In the event of delay in performance due to any such cause, the date of delivery or shipment will be extended by a period of time reasonably necessary to overcome the effect of such delay.
3. Seller has the right to take back any and all goods for which the Buyer has not made payment, without legal intervention.
4. Seller shall not be liable in contract, in tort or otherwise for damage or loss of other property or equipment, loss of profits or revenue, cost of capital, claims of customers of Buyer, or for any special, indirect, incidental, or consequential damages whatsoever.
5. If in Seller's judgment, the financial condition of the Buyer at any time does not justify the terms of payment specified, Seller reserves the right to require full payment in cash before the entry, manufacture, shipment or delivery.
6. Payment is due within thirty (30) days of shipment.
7. In the event Buyer does not pay when due, past due amounts are subject to a 1-1/2 percent per month with a minimum service charge of \$15.00 or maximum permitted by law.
8. In the event Buyer defaults in payment, Buyer shall be liable for all collection costs incurred by Seller including, but not limited to, attorney and collection agency fees.
9. No goods can be returned without prior written authorization from Wolfe Industrial Service.
10. If an invoice is not paid within 30 days of its date, we reserve the right to revoke any applicable sales discounts and to amend our freight terms to FOB Origin, Freight Prepay and Bill, when applicable.
11. Credit memos issued must be used within one year of issue date.

Signature

Title

3/17/5