



Credit Application

For Office Use Only

Fill Out, Print, Sign and Send to:
 accounting@stanwade.com or Fax 330-772-3307

Salesperson _____
 Account# _____
 Approved Credit Line: _____

COMPANY INFORMATION:

Company Name: _____
 Billing Address: _____
 City/State/Zip: _____
 Phone: (____) _____
 Fax: (____) _____
 E-Mail: _____

Shipping Address: _____

 City/State/Zip: _____
 Phone: (____) _____
 Fax: (____) _____
 E-Mail: _____

Nature of Business: _____
 Purchase Order Required: _____
 Accounts Payable Contact: _____
 Phone: (____) _____
 E-Mail: _____

Type of Business:
 _____ Sole Proprietorship Year Incorporated: _____
 _____ Partnership State Incorporated: _____
 _____ Corporation Federal ID #: _____
 _____ Government D&B# _____

TRADE REFERENCES:

Name: _____
 Name: _____
 Name: _____

PHONE: FAX OR E-MAIL TO SEND REQUEST TO:

BANK REFERENCES:

Bank Name: _____
 Address: _____
 City/State/Zip: _____

SOLE PROPRIETOR/OWNER

PARTNERSHIP/LIST ALL PARTNERS

CORPORATION/LIST OFFICERS

Position: _____
 Name: _____
 Address: _____
 City/State/Zip: _____
 E-Mail: _____
 Position: _____
 Name: _____
 Address: _____
 City/State/Zip: _____
 E-Mail: _____

Position: _____
 Name: _____
 Address: _____
 City/State/Zip: _____
 E-Mail: _____
 Position: _____
 Name: _____
 Address: _____
 City/State/Zip: _____
 E-Mail: _____

AUTHORIZED PURCHASERS:

Name: _____ Position: _____
Name: _____ Position: _____
Name: _____ 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

STANWADE COLLECT SALES TAX IN THE FOLLOWING STATES:

- Maryland –
- Michigan –
- New York –
- Ohio –
- Pennsylvania –
- West Virginia –

If we will be shipping / delivering into any of these states for your company we will require a Tax Exemption Form or Direct Pay Permit on file, otherwise sales tax will be billed on your order.

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:

For our taxable customers with orders shipping to OH, PA, WV, MI, MD and NY, we are required to charge sales tax by the SHIP TO state. For our customers whom are tax exempt, we are required to have a Tax Exempt or Direct Pay Certificate on file. Otherwise, we are required to charge sales tax for that order. On orders going to all other states, our customer is responsible for all sales or use taxes that may be applicable.

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!
07/16/18