



## APPLICATION FOR CREDIT

The information provided in this application will be used to form an opinion as to the credit worthiness of the applicant by any of the following companies: Wencor LLC, Kitco LLC, herein the "Wencor Group", or any of its subsidiaries.

BUSINESS NAME \_\_\_\_\_

STREET ADDRESS \_\_\_\_\_

BILLING ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

PHONE# \_\_\_\_\_ FAX# \_\_\_\_\_

ACCOUNTS PAYABLE CONTACT \_\_\_\_\_ EMAIL \_\_\_\_\_

EMAIL ADDRESS FOR RECEIVING ELECTRONIC INVOICES \_\_\_\_\_

YEAR BUSINESS STARTED \_\_\_\_\_ STATE WHERE INCORPORATED \_\_\_\_\_

FEDERAL TAX I.D. # \_\_\_\_\_ TAX EXEMPT? (Y/N) \_\_\_\_\_ IF YES, SALES TAX # \_\_\_\_\_

ESTIMATED MONTHLY CREDIT REQUIREMENTS \$ \_\_\_\_\_ (REQUIRED)

IF CREDIT LIMIT IS EXCEEDED WOULD YOU LIKE TO CHARGE THE EXCESS ON YOUR CREDIT CARD \_\_\_\_\_

CARD NUMBER \_\_\_\_\_ EXPIRATION DATE \_\_\_\_\_

### PLEASE ATTACH (Required):

THREE (3) TRADE CREDIT REFERENCES, INCLUDING PHONE, EMAIL AND FAX NUMBERS

MOST RECENT FINANCIAL STATEMENTS

TAX EXEMPTION FORM (U.S. addresses only)

BY SIGNING THIS AGREEMENT, I WARRANT THAT I HAVE AUTHORITY TO EXECUTE THIS AGREEMENT TO BIND MY COMPANY TO THE TERMS CONTAINED HEREIN AND CERTIFY THAT THE INFORMATION CONTAINED HEREIN IS TRUE AND COMPLETE AND SUBMITTED TO THE WENCOR GROUP FOR THE PURPOSE OF SECURING CREDIT. COMPANY AUTHORIZES THE ABOVE BANK AND CREDIT REFERENCES TO RELEASE INFORMATION CONCERNING COMPANY'S ACCOUNT TO THE WENCOR GROUP AND AUTHORIZES AND AGREES TO THE RELEASE OF A CREDIT REPORT AND CREDIT INFORMATION. THIS AUTHORIZATION SHALL BE CONTINUING AND WITHOUT EXPIRATION. IN ADDITION, COMPANY HEREBY AGREES THAT ALL PURCHASES MADE ARE SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

1. COMPANY AGREES THAT PAYMENT WILL BE MADE ACCORDING TO THE TERMS OF **NET 30 DAYS** FROM THE DATE OF THE INVOICE OR AS OTHERWISE SPECIFIED ON THE INVOICE.
2. IF ANY AMOUNT DUE IS NOT PAID WITHIN SAID PERIOD, AN INTEREST CHARGE OF **1 1/2% PER MONTH** OF THE DELINQUENT BALANCE SHALL BE ADDED TO THE SUM DUE.
3. IF THE AMOUNT IS NOT PAID WITHIN 45 DAYS OF THE INVOICE DATE, THE ACCOUNT IS CONSIDERED SERIOUSLY PAST DUE AND ALL FUTURE DELIVERIES WILL BE PUT ON PREPAY OR CREDIT HOLD UNTIL THE ACCOUNT IS WITHIN THE 30 DAY LIMIT AS AGREED BY YOUR SIGNATURE ON THIS DOCUMENT. ABUSE OF THIS POLICY CAN RESULT IN PERMANENT LOSS OF CREDIT PRIVILEGES.
4. COMPANY AGREES TO PAY, IN THE EVENT THE ACCOUNT BECOMES DELINQUENT AND IS TURNED OVER TO A COLLECTION AGENCY, THE AGENCY'S RECOVERY FEES AND COLLECTION COSTS IN ADDITION TO ORIGINAL MONIES OWED, OR IF THE ACCOUNT IS TURNED OVER TO AN ATTORNEY FOR COLLECTION, ATTORNEY'S FEES UP TO THE MAXIMUM ALLOWED BY LAW, PLUS ALL ATTENDANT COLLECTION COSTS.
5. NOTWITHSTANDING OTHER TERMS AND CONDITIONS PUBLISHED BY COMPANY, COMPANY AGREES TO BE BOUND BY THE WENCOR GROUP'S "TERMS AND CONDITIONS OF SALE." TERMS AND CONDITIONS OF SALE FOR THE WENCOR GROUP ARE AVAILABLE AT [WWW.WENCOR.COM](http://WWW.WENCOR.COM). ALL SALES ARE F.O.B. ORIGIN.

\_\_\_\_\_  
AUTHORIZED SIGNATURE

\_\_\_\_\_  
PRINT OR TYPE NAME

\_\_\_\_\_  
TITLE

\_\_\_\_\_  
DATE

CREDIT APPROVED YES \_\_\_\_\_ NO \_\_\_\_\_

TERMS \_\_\_\_\_

CREDIT LIMIT \_\_\_\_\_

DATE \_\_\_\_\_