

Billing Information

Company Name					
Address					
City		State		Zip Code	
Tel		Fax		Website	
Type of Ownership <input type="checkbox"/> Corporation <input type="checkbox"/> LLC <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership					
Federal Tax ID #			Reseller Permit #		
Date Business Established			Length of Time at Present Location		
Owner			CEO/CFO		
Authorized Purchaser			Email Address		
Accounts Payable			Email Address		

Shipping Information

Company Name					
Address					
City		State		Zip Code	
Ship To Attn		Tel			
Multiple Shipping Locations		<input type="checkbox"/> Yes <input type="checkbox"/> No		Purchase Order Required <input type="checkbox"/> Yes <input type="checkbox"/> No	

Bank References

Name of Bank		Tel		Fax	
Account #		Account Type <input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Loan		Date Opened	
Address					
Name of Bank		Tel		Fax	
Account #		Account Type <input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Loan		Date Opened	
Address					
Name of Bank		Tel		Fax	
Account #		Account Type <input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Loan		Date Opened	
Address					

Trade References

Company Name		Account #		Contact Person	
Terms		Credit Limit		Tel	
				Fax	
Company Name		Account #		Contact Person	
Terms		Credit Limit		Tel	
				Fax	
Company Name		Account #		Contact Person	
Terms		Credit Limit		Tel	
				Fax	
Company Name		Account #		Contact Person	
Terms		Credit Limit		Tel	
				Fax	

Terms and Conditions

All accounts are COD until a credit application has been completed, reviewed and approved. If any indebtedness incurred pursuant to this request for credit is not paid in full when due, the undersigned agrees to pay all costs of collection, including a reasonable attorney fee. Any balance so remaining unpaid shall bear interest at a rate of 1.5% per month or the maximum rate permitted by law until paid in full.

Credit privileges are hereby provided for and it is understood and agreed that upon approval, the terms of payment are Net 20 days from the date of invoice. If payment is not received within 20 days, the account will be SUSPENDED and NO CHARGES will be accepted until the account is paid in full. Buyer will also be responsible for all incurred expenses should the account be turned over to a collection agency.

Return Policy

Standard stock items will be accepted for return under the following conditions:

1. Material must have been purchased within the previous 30 days.
2. Material must be clean and resalable.
3. A 15% restocking charge will be levied.
4. Proof of purchase will be required in the event that C&L Supply is unable to verify purchase.
5. All returns require an RMA (Return Merchandise Authorization) number.

Non-stock and special order items will be accepted for return at the sole discretion of C&L Supply Company. The restocking fee will be determined by our supplier. Freight charges will be deducted from any credited amount.

Warranties

C&L Supply Company makes no implied or expressed material warranties other than those warranties offered by the manufacturers. Any manufacturer warranty will only be honored on materials purchased from C&L Supply Company. Proof of purchase may be required.

Acceptance and Approval

I, having the authority to enter into this agreement, understand that the information provided is for the purpose of opening an account with C&L Supply Company and warrant that the information is true and correct. I authorize investigation of all credit references listed. I have read and agree to the terms of sale as outlined above. I understand that ANY information obtained by C&L Supply Company will be held in confidence. The requested information will be used solely in assisting and securing credit terms for the applicant.

Printed Name

Title

Authorized Signature

Date

Personal Guarantee

The undersigned, for value received, hereby unconditionally guarantees to C&L Supply Company full payment of all sums due and owing, pursuant to the terms indicated. The undersigned agrees to pay \$25.00 fee for each returned check. The undersigned further agrees, in the event legal action is instituted to enforce collection, to pay reasonable attorney's fees and costs for such legal action. Upon payment in full of any invoices, this guarantee will remain in effect and will apply to any and all purchases made thereafter.

Guarantor (President / Owner only)

Social Security No.

Signature of Guarantor

Date

OFFICE USE ONLY

Account #		Salesperson		Approval by		\$ Limit		Date	
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