



CREDIT APPLICATION

Confidential: For Credit Department Use * Please Answer All Questions

1). Business Name: _____

2). Permanent Address: _____
(Street address) (City) (State) (Zip)

3). Mailing Address: _____
(Street address) (City) (State) (Zip)

4). Telephone Numbers: _____

5). E-Mail Address: _____

6). Ownership: Sole Owner Partnership Corporation

Federal ID: _____

Social Security Number: _____ Duns: _____

7). Principals/Corp. Officers: _____
(Name) (Home address) (Title)

(Name) (Home address) (Title)

8). Length of time in business: _____ years _____ months

9). Tax Exempt# (Certificate MUST be attached) _____

10). Is this business affiliated or part of another that is not a Customer? If so give details:

11). Trade References:
Name Street City Zip Phone Fax (Must have)

1) _____

2) _____

3) _____

12). Bank References:

(Name) (Address) Account #

(Name) (Address) Account #

COMPLETE REVERSE SIDE

- 13). Anticipated Monthly Credit: _____
14). Accounts Payable Contact: _____

In making this application for credit, I authorize you to make an investigative report whereby information is obtained through credit reporting agencies.

In consideration of Maziuk & Co's extension of credit to _____ hereinafter designated as "Applicant", I _____ hereby unconditionally guarantee to Maziuk & Co. the full and prompt payment by applicant of all bills due to Maziuk & Co. upon receipt of bill statements. If at any time default shall be made by the applicant in the full and prompt payment of bills due, I shall thereupon pay said bill and shall be fully responsible and liable as guarantor for said payment.

(Signature)

(date)

TERMS AND CONDITIONS

All prices are subject to change without notice, and are not guaranteed. Invoice terms are net 30 days from the date of the invoice. If your business is tax exempt, we need to have on file a state resale certificate (tax number) or otherwise be subject to New York State Sales Tax.

All shipments are F.O.B. Syracuse, NY. Full freight will be allowed on orders (excluding wire, batteries and safes) having a net value of \$300.00 or more.

Our minimum order is \$25.00 net. Any orders not meeting the minimum will be charged the minimum. We reserve the right to hold or refuse orders from customers whose accounts are over 30 days past due, until the past due portion of the account (including the finance charges) is cleared up and the account becomes current.

Any defects or errors, for which we are responsible, will be promptly rectified. Approval for return of merchandise must be requested of us. A minimum 25% restocking charge for stock items will be issued on all returns accepted for reasons other than defects or our error. No returns will be allowed on special order or non-stock merchandise. A Return Authorization Number is Required.

Invoices may be paid in full within 30 days after the invoice date without finance charge. Optional terms for payment (if any) will be indicated on the individual invoice, applying to that invoice only. Finance charges are computed by a periodic rate of 1.5% per month (18% per annum) or minimum charge of \$1.00 for balances under \$35.00 after deducting current payments and/or credits. All payments will first apply to outstanding finance charges and then purchases. All payments will be by invoice. Statements are sent to all open account customers unless otherwise requested. Purchaser is liable for all legal costs if this account is placed in collection

I have read and understand the terms and conditions as written and I agree with them and this contract with Maziuk & Co.

Signed _____ Date _____