



Credit Application

Fax to: 216-431-5344

Attn: Ingrid Vaughn

Sales ID: _____

Date: _____

Market Segment: _____

BUSINESS INFORMATION

Credit Line Requested: _____

Legal Business Name: _____ Phone #: (____) _____

Financial Contact: _____ Purchasing Contact: _____ Fax #: (____) _____

Cell #: (____) _____

Billing Street Address: _____ Email: _____

Billing City, State, Zip: _____ Website: _____

Shipping Street Address: _____ Business FEIN: _____

Shipping City, State, Zip: _____ Years in Business: _____

Type of Business: Corporation, Partnership, Sole Proprietorship, Non/Profit, LLC

Sales Tax Exempt: Yes No If Yes, Sales Tax Exemption #: _____ PO Required: Yes No

****CERTIFICATE MUST ACCOMPANY THIS FORM OR ACCOUNT WILL BE TAXED****

Owner/Principal Name: _____ Social Security Number: _____

Street (home address): _____ City, State, Zip: _____

Drivers License #: _____

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Drivers License #: _____

Do any unsatisfied judgments exist? Yes No If yes, please explain: _____

Have you ever filed Bankruptcy? Yes No If yes, please explain: _____

BANK AND TRADE RELATIONSHIPS:

Primary Bank: _____ Branch: _____ Phone: (____) _____

Bank Officer: _____ Account #: _____

Other Bank/s: _____ Phone: (____) _____

Bank Officer: _____ Account #: _____

TRADE REFERENCES:

Name: _____ Phone: (____) _____ Contact: _____

Name: _____ Phone: (____) _____ Contact: _____

Name: _____ Phone: (____) _____ Contact: _____

In consideration for credit being extended, I or we acknowledge and agree to the following: (1) Payment is jointly, severally and unconditionally guaranteed within 20 days of date of delivery; (2) any charges unpaid after the above 20 days are to be increased by 1½% per month; (3) any charges still outstanding after 60 days from date of delivery are subject to collection, and all collection or arbitration expenses, attorney's fees, and court costs will be borne by the purchaser; (4) title to all work shall remain with the creditor until all invoices and additional charges have been paid in full; (5) all claims, requests for adjustments, or notification of errors must be made within thirty days, or charges are considered accepted; (6) this agreement shall apply to all current and future charges unless revocation is received by registered mail; (7) credit privileges may be withdrawn at any time without invalidating the terms of this agreement (8) freight charges may apply dependent upon order size, fuel prices, or other factors at seller discretion.

CREDIT CANNOT BE EXTENDED UNTIL THIS FORM IS COMPLETED AND VERIFIED.

Authorized Signature of Owner or Corporate Officer _____

Date _____

Title _____

PLEASE SEE FOLLOWING TERMS & CONDITIONS



In order to help us better serve your needs, please mark an "X" in one of the below:

Business Classifications		
	5	Manufacturing
	10	Wholesale/Re-Distribution
	15	Grocery Stores
	20	Retail - Non-Food
	25	Finance and Insurance
	30	Real Estate/RE Property Management
	35	Janitorial Services/BSC
	40	Elementary and Secondary Schools
	45	Colleges, Universities and Professional Schools
	50	Acute Care Health Facilities
	55	Nursing and Residential Health Care Facilities
	60	Recreation - Amusement - Sports
	65	Accommodation/Lodging
	70	Food Service and Drinking Places
	75	Government
	80	Religious Facilities
	85	Transportation
	99	Unclassified



TERMS & CONDITIONS

Ordering

- Orders can be placed by calling our Customer Care Dept, Fax, Email, or via our website

Terms and Conditions

- Our terms are Net 20 days
- Finance charge of 1 ½% will be assessed over 20 days
- Overdue amounts plus finance charges will be collected on all accounts past due

Payment

- MC, Visa, American Express, Check/Money order. Once an account has been established, payment must be made within terms.

Freight

- Freight charges may apply dependent upon order size, fuel prices, or other factors at seller's discretion.

Custom Orders

- Custom orders must be approved and signed by the customer and salesperson
- There is a minimum of \$100.00 on all custom orders
- Custom orders are not returnable

Returns

- Stock items
 - Returns must be made within 30 days of receipt of order
 - They are subject to a minimum restocking fee of \$25.00 or 10% of the original item value, whichever is greater
 - The restocking fee is charged in addition to freight
 - Product must be in resalable condition
- Non-stock items
 - Returns will not be accepted without prior authorization
 - Returns must be made within 15 days of receipt and are subject to a minimum restocking fee of \$25.00 or 10% of the original item value
 - Manufacturer's restocking fees and freight may be charged in addition to AmSan charges
 - Order minimums may apply, see salesman for details
- Custom items
 - All sales are final