

CREDIT APPLICATION

COMPANY NAME _____ DATE _____
MAILING ADDRESS _____
CITY / STATE / ZIP _____
SHIPPING ADDRESS _____
CITY STATE ZIP _____
TELEPHONE () - - FAX () - - CONTACT _____

KEY PERSONNEL

1. NAME/TITLE _____
Phone # () - - E-Mail Address _____
2. NAME/TITLE _____
Phone # () - - E-Mail Address _____
3. NAME/TITLE _____
Phone # () - - E-Mail Address _____

GENERAL INFORMATION

TYPE OF ORGANIZATION _____ CORP _____ PARTNERSHIP _____ PROPRIETOR _____ OTHER _____

YEARS IN BUSINESS _____

TYPE OF BUSINESS

C - CONTRACTORS ☐
R - COUNTY GOVERNMENT ☐
E - ENGINEERS ☐
G - GAS COMPANIES ☐
L - HARDWARE & LUMBER ☐
H - INDIVIDUALS, WALK-IN ☐
I - INDUSTRIAL ☐
S - SEWER DISTRICTS ☐
J - STATE ☐
T - TOWNSHIPS ☐

N - INSTITUTIONS ☐
F - MANUFACTURERS ☐
A - MISCELLANEOUS ☐
M - MUNICIPALITIES, VILLAGES, CITIES, TOWNS ☐
P - PLUMBING SUPPLY HOUSES ☐
B - PRIVATE WATER COMPANIES ☐
D - RURAL ELECTRIC COMPANIES ☐
W - WATER DISTRICTS ☐
O - WATERWORKS WHOLESALERS ☐
OTHER _____ ☐

IS YOUR FIRM TAXABLE?

☐ YES ☐ NO ☐ SOMETIMES

TAX EXEMPT # _____

FEIN # _____

For each non-taxable project, please forward copy of your resale certificate or contractors' tax exempt certificate.

TRADE REFERENCES

1. COMPANY _____
STREET _____
CITY / STATE / ZIP _____
TELEPHONE () - E-Mail Address _____
CONTACT _____
2. COMPANY _____
STREET _____
CITY / STATE / ZIP _____
TELEPHONE () - E-Mail Address _____
CONTACT _____
3. COMPANY _____
STREET _____
CITY / STATE / ZIP _____
TELEPHONE () - E-Mail Address _____
CONTACT _____
4. COMPANY _____
STREET _____
CITY / STATE / ZIP _____
TELEPHONE () - E-Mail Address _____
CONTACT _____
5. COMPANY _____
STREET _____
CITY / STATE / ZIP _____
TELEPHONE () - E-Mail Address _____
CONTACT _____

BANK REFERENCES

1. BANK _____
STREET _____
CITY / STATE / ZIP _____
TELEPHONE () - FAX () - _____
CONTACT _____
TYPE OF ACCOUNT _____ ACCOUNT # _____

PERSONAL GUARANTY

In consideration of the advancement of the credit to the above-named corporation, trust or partnership which is applying for credit (hereinafter the applicant), (We), (I), the undersigned; having a financial interest in the applicant, hereby personally guarantee payment of any and all obligations incurred with Schulte Supply, Inc. by the applicant, and agree to personally pay the same in the event that the applicant fails, neglects or for whatever reason is unable to pay same.

Date: _____

Witness: _____

Signed: _____
Personally

SSN _____/_____/_____

Signed: _____
Personally

SSN _____/_____/_____

AGREEMENT

We (I) understand if granted charge privileges, the payment terms are: Invoices Due Net 30 days.
We (I) understand a service charge of 1 1/2% Per month (18% A.P.R.) will be charged on all past due accounts.
We (I) agree to pay all service and collection charges, plus reasonable attorney's fees and court costs, if my account becomes delinquent,
We (I) have read and agree to the terms and condition of sale as stated on page 4 of this credit application,

Authorized Signature _____

Printed: _____

Title: _____

Guarantor Signature _____
Personally

OFFICE USE

COMMENTS: _____

CREDIT APPROVED _____ DATE _____ BY _____

DATE _____ BY _____

CREDIT LIMIT _____

TERMS AND CONDITIONS OF SALE

Acceptance: All orders from the Purchaser are based upon acceptance within 10 days of receipt of written order, by authorized personnel of the Seller and with approval by Seller's Credit Department.

Prices: Subject to change without notice except where firm quotations have been approved in writing by authorized management.

Taxes: In addition to the prices stated, purchaser is responsible for any excise, retail sales, or use taxes for which **Schulte Supply, Inc.** may be liable.

Shipments: **Schulte Supply, Inc.** shall not be responsible for delays caused by strikes, embargoes, fires, accidents, or any other causes beyond our control, including delays in manufacturing or in shipment by the manufacturer for material not in stock at **Schulte Supply, Inc.** at the time of sale.

Loss or Damage: **Schulte Supply, Inc.**'s responsibility ends when goods are delivered in good condition to and receipted for by the carrier, consignee or purchaser.

Guarantee: **Schulte Supply, Inc.** agrees to furnish new merchandise in exchange for any merchandise sold that is found to be defective in manufacture within warranties and/or guarantees of the Manufacturer. We assume no further liability of any kind such as for labor costs, expenses, or any type of damage, direct or indirect, resulting from the use of the merchandise claimed defective. Written notice must be received by this office within 14 calendar days of first becoming aware of any defective merchandise in order to mitigate damages and allow **Schulte Supply, Inc.** an opportunity to place the manufacturer on notice. Failure to provide proper notice to **Schulte Supply, Inc.** will bar any claim for defective material.

RETURNS: MATERIAL CANNOT BE RETURNED WITHOUT SCHULTE SUPPLY, INC.'S WRITTEN CONSENT. NO RETURNS ON PIPE ALLOWED. ALL OTHER RETURNED MATERIAL SUBJECT TO A **MINIMUM** 25% REHANDLING CHARGE, PLUS TRANSPORTATION CHARGES.

Credit: All credit for returned material will be applied to future orders unless otherwise shown and is contingent upon approval by **Schulte Supply, Inc.**

Cancellations: SPECIAL OR NON-STOCK AND EMBROIDERED ITEMS MAY NOT BE CANCELLED OR RETURNED AFTER PRODUCT IS PLACED INTO PRODUCTION. All charges or costs incurred in cancellations or order changes will be billed to the purchaser.

Shortages: Claims for shortages must be made within 3 days of receipt of shipment. **Schulte Supply, Inc.** will not be responsible for claims not reported within that period.

Purchaser's Terms: Purchase orders issued pursuant to a **Schulte Supply, Inc.** quotation shall be deemed issued subject to all **Schulte Supply, Inc.** terms and conditions herein contained. These terms and conditions shall supersede those of the purchaser.

Delivery Terms: Delivery of all materials is to one given destination, for all items including pipe, unless otherwise shown. Deliveries will be made on hard surfaces only. Any damages or towing charges resulting from "non hard surface deliveries" shall be the responsibility of the purchaser. Payments Terms: Net 30 days, no cash discounts allowed. 1 1/2% PER MONTH (18% A.P.R.) SERVICE CHARGE will be applied at the end of the month following first statement and is contingent upon approval by **Schulte Supply, Inc.** UNLESS THIS IS A CONSUMER TRANSACTION THE PURCHASER AGREES TO PAY ALL COSTS AND EXPENSES OF COLLECTION INCLUDING REASONABLE ATTORNEY'S FEES, and seller claims a mechanic's lien under applicable state law. If this is a consumer transaction a SERVICE CHARGE of 1 1/2% PER MONTH (18% A.P.R.) on the unpaid balance will be applied after 30 days from the date of the statement. The applicant hereby waives any and all privileges and rights which may have under Illinois Statutes, relating to venue, as it now exists or any hereafter be amended, and further agrees that any action brought against this account may be brought in appropriate court in Madison County, Illinois.

Communications: Payments are to be directed to: **Schulte Supply, Inc.** P.O. Box 388 Edwardsville, IL 62025
618 656-8383 (FAX) 618 656-8750 www.SchulteSupply.com