



Credit Department: 724-229-1140  
Fax: 724-229-1151

PO Box 762, 2833 West Chestnut Street  
Washington, PA 15301

# CREDIT APPLICATION

Your Cooperation in providing the following confidential information will help us to establish your new company account and better serve your future business needs

Firm Name \_\_\_\_\_

Parent Company; Owner's or Partner's Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zipcode \_\_\_\_\_

Telephone \_\_\_\_\_ Fax \_\_\_\_\_

This Location Since \_\_\_\_\_ Type of Business \_\_\_\_\_

Incorporated?  Yes  No If so, Year \_\_\_\_\_ and State \_\_\_\_\_

Sales Tax Exempt  Yes  No If so, please forward a copy of your **SALES TAX EXEMPTION CERTIFICATE** (Not your Sales Tax License)

D&B Rated?  Yes  No Yearly Sales Volume \$ \_\_\_\_\_

Referred By \_\_\_\_\_

Bank Reference \_\_\_\_\_ Account# \_\_\_\_\_

Address \_\_\_\_\_ Telephone# \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zipcode \_\_\_\_\_

Trade Reference \_\_\_\_\_ Account# \_\_\_\_\_

Address \_\_\_\_\_ Telephone# \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zipcode \_\_\_\_\_

Trade Reference \_\_\_\_\_ Account# \_\_\_\_\_

Address \_\_\_\_\_ Telephone# \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zipcode \_\_\_\_\_

**I HEARBY GRANT PERMISSION FOR YOU TO VERIFY THIS INFORMATION WITH THESE REFERENCES**

Signed \_\_\_\_\_ Date \_\_\_\_\_

**TERMS AND CONDITIONS OF SALE ON REVERSE**

**FOR OFFICE USE ONLY**

Date \_\_\_\_\_ Customer # \_\_\_\_\_

Credit Line

Territory

Taxable

# **WEST PENN WIRE**

## **STANDARD TERMS AND CONDITIONS OF SALES**

- PRICE:** Price(s) herein, following our company policy, may be based upon price(s) in effect at the time of shipment, and may therefore not be the same as the price(s) on your order.
- TERMS:** Net 30 days. Thirty (30) days from date of invoice.
- PAYMENT:** Payable in lawful money of the United States.
- FREIGHT:** When freight is allowed the total order must be shipped to a single location on one particular date. When freight is allowed, the invoice must be paid in full within (30) days of invoice date or the allowance will not apply. At present the current freight allowance is \$2,500.00. The freight allowance does not apply to shipments by air or other priority service.
- CLAIMS:** Buyer agrees to inspect merchandise for defects and for conformity and agrees to check material against shipping papers upon unloading at destination. All claims for shortages or defective merchandise must be made by Buyer in writing within (30) days of receipt of shipment.
- FOREIGN SALES:** West Penn Wire ships prepaid to U.S. port, collect from U.S. port to destination. Shipments under \$2,500.00 (U.S. Funds) are shipped collect from West Penn Wire to destination.
- RETURNS:** Returned merchandise must be full reels, undamaged and in the original unopened package. Credit will be given for returned merchandise only for full reels of undamaged wire if still in the original package. No merchandise may be returned without the written authority of Seller. No merchandise may be returned after the expiration of (60) days following the date of shipment.
- REFUNDS:** No cash refunds. Trade Credit only. All returns and other proper claims for credit may be applied toward future purchases only.
- SERVICE CHARGES:** A 1 1/2% service charge per month may be applied to any unpaid balance as shall exist thirty(30) days from the invoice date.
- DEFAULT:** Should default in payment occur and account is turned over for collection, Buyer agrees to pay all cost of collection including reasonable attorney's fees.
- TAXES:** Liability for all taxes imposed by any government authority with respect to the goods herein ordered shall be assumed and paid by Buyer.
- FAIR LABOR:** With respect to the production of the articles and/or performance of the services covered by this invoice the Seller has complied with the requirements of the Fair Labor Standards Act of 1938 as amended.
- DELIVERY:** Any shipment schedule is approximate. Seller shall not be liable for any delay in delivery or failure to deliver caused in whole or in part by any reason beyond Seller's control.
- MODIFICATIONS:** Any modification of these Standard Terms and Conditions shall not be binding on Seller unless signed on behalf of Seller by a representative authorized to do so, regardless of whether Seller has commenced shipping of any goods ordered hereunder or whether Seller has accepted payments therefor.
- SPECIAL ORDERS:** When Special Orders are accepted the entire order must be taken. Special orders cannot be cancelled or modified once accepted once accepted and cannot be returned.

**DISCLAIMER OF WARRANTIES: SELLER MAKES NO WARRANTY, EXPRESS OR IMPLIED WITH RESPECT TO THE MERCHANDISE, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR ANY IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE.**