

APPLICATION FOR NEW ACCOUNT OR CREDIT TERMS



COD or Credit Card accounts, please complete Sections 1 through 7 below. For credit terms, please complete ALL sections. A Personal Guaranty may be required to extend credit terms, if this should be requested we will contact you via U.S. mail. Note: Accounts with 1 year of inactivity will be removed and a new application will be required to reactivate. Please complete required fields, missing information will delay processing of application.

Section 1 - Business Information:	
Date: _____ Account Number: _____ Completed by: _____	
Legal Name of Business: _____	
Legal Status (check one): <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> LLC <input type="checkbox"/> Individual	
Type of Business: _____ Years in Business: _____	
Business or Owner previously have an account with Würth Baer Supply Company? <input type="checkbox"/> Yes <input type="checkbox"/> No Account Number: _____	
Is property owned or rented (check one): <input type="checkbox"/> Own <input type="checkbox"/> Rent Number of Employees: _____	
Federal Tax ID Number: _____ Social Security #: _____	
Section 2 - Purchasing Online & Email Notifications:	
Activate Purchasing Online at www.wurthbaersupply.com : <input type="checkbox"/> Yes <input type="checkbox"/> No	
Online Login Information: User ID: _____ Password: _____	
Receive E-mail Notifications: (Select and enter e-mail address) <input type="checkbox"/> Order Confirmation: _____ <input type="checkbox"/> Shipment Notification: _____	
Section 3 - Billing Information:	Shipping Information:
Street Address: _____	Street Address: _____
City: _____ County: _____	City: _____ County: _____
State: _____ Zip (+4): _____	State: _____ Zip (+4): _____
Phone: () _____ Fax: () _____	Phone: () _____ Fax: () _____
Multiple Billing/Shipping Addresses - Please use a separate sheet to indicate	
Where is purchasing done (check one): <input type="checkbox"/> Billing Address <input type="checkbox"/> Shipping Address	
Section 4 - Owner Information:	
Owner(s): _____ Phone: () _____ Fax: () _____	
Contact for Orders: _____ Phone: () _____ Fax: () _____	
Contact for Accounting: _____ Phone: () _____ Fax: () _____	
Section 5 - Tax Exempt:	
Business Sales Tax Exempt: (check one) <input type="checkbox"/> Yes (If exempt, must attach copy of tax exempt certificate) <input type="checkbox"/> No	
Resale Tax Number: (Tax will be charged unless certificate is included) _____	
Section 6 - Credit Card:	
Use credit card on file for ALL purchases? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Name on card: _____ Credit Card Number: _____ Exp. Date: _____	
Section 7 - Bank Information:	
Bank Account #: _____ Bank Name: _____	
Street Address: _____ City: _____ State: _____ Zip: _____	
Phone: () _____ Fax: () _____	
Name of Bank Contact: _____	
For Office Use Only	
Sales Branch #: _____ Ship Branch #: _____ Sales ID: _____ Credit Rep.: _____ Industry Code: _____	
Ship Via Code: _____ Route Code: _____ Freight Code: _____ Handling Code: _____ Approved By: _____	

For Credit Terms, please complete Sections 8 - 11 and sign below:

Section 8 - Invoice/Statement Requirements:

Please check all items that apply: PO Number One (1) PO Number per invoice Job Number/Name
Invoice options: U.S. Mail E-mail _____ Fax _____
Statement options: Do you require a monthly statement? Yes No
If Yes: U.S. Mail E-mail _____ Fax _____
May we ship the first order on your Credit Card? Yes No - OR - COD? Yes No
 Visa Discover Master Card American Express Card #: _____ Expiration Date: _____
Name on card: _____ Signature: _____

Section 9 - Business Trade Information:

Please list only active vendors, minimum 4 required - no credit card or COD accounts (* Fax numbers will expedite the application process)

Vendor Name: _____ Account Number: _____
Phone: () _____ * Fax: () _____

Vendor Name: _____ Account Number: _____
Phone: () _____ * Fax: () _____

Vendor Name: _____ Account Number: _____
Phone: () _____ * Fax: () _____

Vendor Name: _____ Account Number: _____
Phone: () _____ * Fax: () _____

Section 10 - Monthly Credit Requirements:

Estimated monthly credit requirements from Würth Baer Supply Company: \$ _____

I, (Print Name) _____, give permission to release information to Würth Baer Supply Company and any other credit bureau or other investigative agency employed/contracted by Würth Baer Supply Company for the purpose of establishing a line of credit. Any information released to Würth Baer Supply Company will be strictly confidential.

Authorized Signature: _____

Section 11 - Terms & Conditions for Credit Account:

Applicant applies to Würth Baer Supply Company ("Würth Baer Supply") for a commercial credit account and requests Baer Supply to extend credit in order to enable the purchase of merchandise for business or commercial purposes. In consideration of Würth Baer Supply agreeing to extend credit to Applicant, Applicant states as follows:

1. Applicant represents and warrants that all credit information, including but not limited to, the information on the Application for credit is true and correct as of the date of this application.
2. Applicant agrees that within (5) business days of a material business change, Applicant will notify Würth Baer Supply of any material adverse change in Applicant's financial condition, which changes shall include, but not limited to, Applicant's insolvency or bankruptcy, Applicant default under any credit agreement or the attachment of any tax lien or judgement to, or the attachment by any creditor of a substantial portion of Applicant assets.
3. Applicant represents and warrants that it is financially able to comply with all payment terms specified here or in any invoice from Würth Baer Supply and such warranty shall be deemed remade each time Applicant accepts credit from Würth Baer Supply.
4. Applicant warrants that all persons making or placing orders on its behalf have sufficient authority to do so. Further agreement is made to comply with all payment terms.
5. Applicant agrees to pay under the following terms (unless otherwise stated): 25th prox; payable in full by the 25th of the month following the invoice date. An account becomes past due after this date and is subject to a finance charge of 1.5% per month (\$1.00 minimum) to be repaid by the applicant.
6. Non compliance with the terms stated in (5) above may result in an account being relegated to COD terms. All orders are subject to approval by our accounting department. We reserve the right to hold orders or ship COD if our terms and conditions are not followed.
7. The fee for a check returned, unpaid for any reason, from a bank is minimum \$25.00 and will be repaid by the applicant when billed.
8. Applicant agrees that Würth Baer Supply can change or amend any terms of this agreement by advising the applicant. The applicant's continued use of the open credit account shall be considered acceptance of the changed terms.
9. The Applicant agrees to provide Würth Baer Supply updated financial information upon request. In the event of an unfavorable credit report or nonpayment of any past due invoice, Würth Baer Supply may terminate this agreement or withhold deliveries to Applicant without notice. Würth Baer Supply's failure to pursue this course of actions shall not be a waiver of its rights outlined in this Agreement.
10. Applicant will pay all expenses, including but not limited to, attorneys' and collection agency fees incurred by Würth Baer Supply Company in the enforcement of this Agreement and the collection of any charges due. Applicant agrees that any dispute regarding any of the transactions which may arise between the parties pursuant hereto may, at Würth Baer Supply's discretion, be heard in the State or Federal courts having jurisdiction in Lake County, Illinois.

(Company Name) _____ accepts the above Terms and Conditions.
(Print Name) _____ (Title) _____ (Date) _____
(Signature) _____