

# APPLICATION FOR NEW ACCOUNT OR CREDIT TERMS



**BAER SUPPLY COMPANY**

COD, Credit Card or ACH 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 - Online Purchasing & Email Notifications				
Activate online purchasing through the Commercial Account at <a href="http://www.wurthbaersupply.com">www.wurthbaersupply.com</a> : <input type="checkbox"/> Yes <input type="checkbox"/> No				
Receive email notifications: (Select option & enter email address) <input type="checkbox"/> Online Purchasing _____				
<input type="checkbox"/> Shipment Notificaton _____				
<input type="checkbox"/> Order Confirmation _____				
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 - E-Check - ACH Debit				
Use bank account on file for all purchases: <input type="checkbox"/> Yes <input type="checkbox"/> No				
Routing #:	Account #:	Checking <input type="checkbox"/>	Savings <input type="checkbox"/>	
Bank Name:		Name on account at bank:		
Signed Authorization:			Name printed:	
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

<b>Section 8 - Invoice/Statement Requirements</b>		
Please check all items that apply: <input type="checkbox"/> PO Number <input type="checkbox"/> One(1) PO Number per invoice <input type="checkbox"/> Job Number/Name		
Invoice options: <input type="checkbox"/> U.S. Mail <input type="checkbox"/> E-mail _____ <input type="checkbox"/> Fax _____		
Statement options: Do you require a monthly statement? <input type="checkbox"/> Yes <input type="checkbox"/> No		
If Yes: <input type="checkbox"/> U.S. Mail <input type="checkbox"/> E-mail _____ <input type="checkbox"/> Fax _____		
May we ship the first order: <b>COD:</b> <input type="checkbox"/> Yes <input type="checkbox"/> No      <b>CREDIT CARD:</b> <input type="checkbox"/> Yes <input type="checkbox"/> No      <b>*ACH:</b> <input type="checkbox"/> Yes <input type="checkbox"/> No		
*See Sections 6 or 7		
<b>Section 9 - Business Trade Information</b>		
Please list only active vendors, minimum 4 required - no credit card or COD accounts (* Fax numbers will expedite the application process)		
<b>Vendor Name:</b>	<b>Account Number:</b>	
Phone: (    )	* Fax: (    )	
<b>Vendor Name:</b>	<b>Account Number:</b>	
Phone: (    )	* Fax: (    )	
<b>Vendor Name:</b>	<b>Account Number:</b>	
Phone: (    )	* Fax: (    )	
<b>Vendor Name:</b>	<b>Account Number:</b>	
Phone: (    )	* Fax: (    )	
<b>Section 10 - Monthly Credit Requirements</b>		
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: _____		
<b>Section 11 - Terms &amp; Conditions for Credit Account</b>		

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 charge 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) \_\_\_\_\_