



Credit Application

Company Requesting Open Account _____
Mailing Address _____ City _____ State ___ Zip _____
Physical Street Address _____ City _____ State ___ Zip _____
Phone _____ Fax _____ Dunn & Bradstreet# _____
Federal ID _____ Primary SIC _____
E-mail Address _____ Website _____
Products Sold or Produced _____ Years in Business _____
 Corporation Partnership Proprietorship Personal

Bank Reference

Bank Name _____ Contact: _____
Address _____ City _____ State ___ Zip _____
Phone (____) _____ Fax (____) _____
Account Number _____

Trade References (List three)

Name _____ Contact _____
Address _____ City _____ State ___ Zip _____
Phone _____ Fax _____ Account # _____

Name _____ Contact _____
Address _____ City _____ State ___ Zip _____
Phone _____ Fax _____ Account # _____

Name _____ Contact _____
Address _____ City _____ State ___ Zip _____
Phone _____ Fax _____ Account # _____

Name and title of person responsible for Accounts Payable _____

Tax Liability We are liable for the collection of sales tax on all purchases other than those which are exempt. If purchases *are taxable at 1%* please send **manufacturing** certificates. If purchases *are tax exempt*, please send **tax exempt** certificate for our files. We are required by law to have a **copy** on file.

Please read and sign

The above information is submitted for your confidential investigation and appraisal. If this application for credit privileges is approved and accepted, I (we) understand, accept and will abide by your terms and conditions listed on the next page. A complete list of Scott Equipment Co. terms and conditions are attached.



Terms and Conditions

Prices – Prices are subject to change without notice, unless expressly designated as firm for a specific period pursuant to a written quote by Scott Equipment Co.

Claims – In cases of shipments by common carrier, it is the purchaser’s responsibility to file claims with the carrier for damages in shipment. Scott Equipment Co. will assist in whatever way possible to clear up the matter.

Returns – An authorization number **must** be obtained from Scott Equipment Co. before merchandise can be returned for credit. Any material returned for credit without prior authorization may be refused by Scott Equipment Co. On material shipped from our stock, credit will be issued provided merchandise is in like new condition and will be subject to restocking charges plus applicable freight charges. Stock items returned for defects in manufacture or and error on Scott Equipment’s part will be credited in full and all expenses will be incurred by Scott Equipment Co. Special order or non-stock items returned will be subject to the manufacture’s restocking charge along with any freight charges incurred. Custom made items or products are not subject to return.

Terms of Payment –Net 30 days from the date of invoice. A past due notice will be sent 40 days from date of invoice. At 45 days, collection calls will be made to determine pay date. At 50 days from date of invoice, past due accounts will be placed on CREDIT HOLD until balance is satisfied. Interest of 1 ½ % per month will be added to all invoices over 60 days old. Accounts that become “problem collection accounts” will lose open account privileges and will be sold on a COD basis only.

Title - Scott Equipment Co. shall retain title and right of possession to the products and material sold until all payments have been made in full. The purchaser agrees that Scott Equipment Co. may reclaim any or all items that are in saleable condition, for any reason on nonpayment.

Reasonable Attorney Fees – In the event a suit or other proceeding shall be brought for the recovery of the purchase price or any unpaid balance, the purchaser shall pay to Scott Equipment Co. in addition to any damages provided by law, reasonable attorney fees and cost of collection.

General – No addition to or waiver of any part of these terms and conditions shall be of any effect unless approved in writing by an officer of Scott Equipment Co. If these terms and conditions conflict with those of any purchase order written to Scott Equipment Co., the terms of Scott Equipment Co. shall govern.

Company Name _____

Authorized Signature: _____

Printed Name _____

Title _____ Date _____