

Checkpoint Welding & Fabrication, Inc.



2313 North 2nd Street ♦ Minneapolis, MN 55411 ♦ USA
Phone 612 529 1038 ♦ Fax 612 529 5207

APPLICATION FOR CREDIT

DATE _____

NAME OF COMPANY OR INDIVIDUAL _____

NAME OF PERSON MAKING APPLICATION _____

YEARS IN BUSINESS _____

ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

PH# (____) _____ FAX# (____) _____

IF LESS THAN 5 YEARS – PREVIOUS ADDRESS _____

TYPE OF BUSINESS _____

CHECK ONE OF THE FOLLOWING:

CORPORATION PARTNERSHIP PROPRIETORSHIP OTHER

IF INCORPORATED, LIST NAMES OF OFFICERS. IF PARTNERSHIP, LIST NAMES OF PARTNERS:

ADDRESS OF HOME OFFICE _____

CITY _____ STATE _____ ZIP CODE _____

BANK REFERENCE _____ CONTACT NAME _____

ADDRESS _____ PH# (____) _____

BUSINESS REFERENCES (PLEASE LIST AT LEAST 3):

NAME _____ NAME _____ NAME _____

ADDRESS _____ ADDRESS _____ ADDRESS _____

PH# (____) _____ PH# (____) _____ PH# (____) _____

FAX# (____) _____ FAX# (____) _____ FAX# (____) _____

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CREDIT TERMS AND CONDITIONS

1. IN CONSIDERATION OF CHECKPOINT WELDING'S EXTENDING CREDIT, WE DO HEREBY JOINTLY AND SEVERALLY AGREE TO PAY FOR ALL INVOICED PRODUCT AND SERVICES SUPPLIED TO OUR BUSINESS FIRM.
2. TO BE CONSIDERED FOR AN OPEN ACCOUNT CREDIT, ALL OF THE INFORMATION REQUESTED ON THE CREDIT APPLICATION MUST BE SUPPLIED.
3. IN THE EVENT IT BECOMES NECESSARY TO PLACE THE ACCOUNT WITH AN ATTORNEY TO ENFORCE COLLECTION OF A PAST DUE BALANCE, WE AGREE TO PAY ALL COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES. WE ALSO WAIVE OUR PRIVILEGE OF HAVING SUIT BROUGHT AGAINST US IN OUR COUNTY OF RESIDENCE AND AGREE THAT ANY SUCH ACTION MAY BE BROUGHT IN HENNEPIN COUNTY, MN.
4. WE AGREE TO IMMEDIATELY NOTIFY CHECKPOINT WELDING OF ANY CHANGE IN OWNERSHIP OR STATUS OF ENTITY AFFECTING THE APPLICANT.
5. THE PUBLISHED PAYMENT TERMS OF CHECKPOINT WELDING ARE NET 30 DAYS. ANY DEVIATION FROM THOSE TERMS MUST BE WRITTEN AND ACKNOWLEDGED AS BEING ACCEPTED BY AN OFFICER OF CHECKPOINT WELDING.
6. ALL ORDERS, WRITTEN AND VERBAL, ARE SUBJECT TO CREDIT APPROVAL.
7. CHECKPOINT WELDING RESERVES THE RIGHT TO REFUSE SHIPMENT OR RELEASE FOR PICK-UP ANY ORDER IF THERE IS A PAST DUE BALANCE EXISTING ON THE ACCOUNT.
8. CHECKS RETURNED FOR NON-SUFFICIENT-FUNDS WILL CAUSE THE ACCOUNT TO BE PLACED ON AN IMMEDIATE "CASH IN ADVANCE" STATUS.
9. BY SIGNING BELOW, WE ACKNOWLEDGE AGREEMENT TO THE TERMS AND CONDITIONS SET FORTH HERE, AND AGREE THAT THIS POLICY SHALL REMAIN IN FULL FORCE AND EFFECT UNTIL NOTICE OF REVOCATION IS RECEIVED BY CHECKPOINT WELDING.

SIGNED

TITLE

DATE