

Application for Credit



For office use only	
Territory	
Cust Type	

Credit Dept Inquiries & Remittance Address:

PO Box 158
 Randolph, UT 84064
 PH: (801) 832-8901
 Fax: (435) 793-2277
 Fax: (800) 305-3879

HOSE & RUBBER SUPPLY

3450 S 300 W
 Salt Lake City, UT 84115
 Telephone: 801-832-1111
 Fax: 801-832-1101

Company Name _____

Legal Name if Different _____

Billing Address _____ City _____ State _____ Zip _____

Delivery Address _____ City _____ State _____ Zip _____

Telephone _____ Fax _____ Years in Business _____ At this address _____

Name of A/P contact _____ Phone _____ Fax _____

Name of Person responsible for purchases _____ Phone _____

Purchaser's e-mail: _____ Company Web Address: _____

Does your company require purchase orders? Y _____ N _____

Corporation _____ Partnership _____ Proprietorship _____ Purchases will be: Taxable _____ Non-taxable _____

As applicable, list the names and addresses of Corporate Officers, Partners, or Owner below:

Name & Title _____ Address _____ Social Security _____

Name & Title _____ Address _____ Social Security _____

List 3 companies you buy from on open account.

<u>Name</u>	<u>Phone</u>	<u>Fax</u>

The undersigned hereby makes this application for credit to Hose and Rubber Supply, LLC (Creditor), and making this application the undersigned agrees to be bound by all of the terms and conditions contained in the Credit Application, any documents referenced in the Credit Application or any supplements. The undersigned agrees that all amount payable on or before the due date as shown on each invoice will be paid by the said due date, and if not paid on or before said date, are then deemed to be delinquent. Should credit availability be granted by Creditor, all decisions with respect to the extension or continuation of credit shall be in the sole discretion of Creditor. Creditor may terminate any credit availability at any time within its sole discretion.

It is understood that Creditor may impose and charge a finance charge of one and one-half percent (1 ½%) per month. Additionally, the undersigned agrees to be responsible for all collection costs and attorney's fees in connection with any delinquent amount placed for collection.

The undersigned agrees to pay for all purchases of goods and or services according to the terms of Creditor. No terms or conditions of purchase orders different from the terms of Creditor will become part of any sales agreement, purchase order, or other document unless specifically approved in writing by Creditor. No items will be accepted for return without prior approval, and all returns are subject to a restocking charge.

The undersigned acknowledges and agrees that Creditor may utilize outside credit reporting services to obtain information on the undersigned. Furthermore, the undersigned authorizes any bank or reference named heron to release information to Hose and Rubber Supply, LLC pertaining to our records or credit standing. The laws of the State of Utah shall be applicable to all actions arising under any agreement between the undersigned and Creditor. All accounts shall be due and payable in Salt Lake City, Utah. In the event of litigation, venue shall be in Salt Lake City, Utah. The parties hereto knowingly and intentionally wave the right to a jury trial on any issue or dispute that may arise between them.

The persons signing this application certify that all of the information contained in this application and any attachment or amendment is true, correct and complete to the best of their information, knowledge and belief.

Date _____ Print Name _____

Signature _____ Title _____