

# ALLFASTENERS CUSTOMER CREDIT APPLICATION

Full Registered Business Name: \_\_\_\_\_

Doing Business As: \_\_\_\_\_

Billing Address: \_\_\_\_\_ City, State, Zip: \_\_\_\_\_

Shipping Address: \_\_\_\_\_ City, State, Zip: \_\_\_\_\_

Main Phone: \_\_\_\_\_ Main Fax: \_\_\_\_\_ Main Email: \_\_\_\_\_

**Please attach list of Additional Stores/Branches that will operate on this Account.**

Tax Exempt No. (Must attach Certificate): \_\_\_\_\_ EIN or SS No.: \_\_\_\_\_

Date Established: \_\_\_\_\_ D & B Number: \_\_\_\_\_

Type of business: \_\_\_\_\_ Requested Credit Limit: \_\_\_\_\_

**Circle One:** Corporation Partnership Sole Proprietorship LLC Other

Parent Company if applicable: \_\_\_\_\_

Parent Company Address: \_\_\_\_\_

Purchasing Contact: \_\_\_\_\_ Purchasing Email: \_\_\_\_\_

Purchasing Phone: \_\_\_\_\_ Purchasing Fax: \_\_\_\_\_

Accts Payable Contact: \_\_\_\_\_ Accts Payable Email: \_\_\_\_\_

Accts Payable Phone: \_\_\_\_\_ Accts Payable Fax: \_\_\_\_\_

## REFERENCES

Bank: \_\_\_\_\_ Account No.: \_\_\_\_\_ Contact: \_\_\_\_\_

Address: \_\_\_\_\_ City, State, Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

1. Vendor Name: \_\_\_\_\_ Contact: \_\_\_\_\_

Address: \_\_\_\_\_ Phone number: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_ Fax/Email: \_\_\_\_\_

2. Vendor Name: \_\_\_\_\_ Contact: \_\_\_\_\_

Address: \_\_\_\_\_ Phone number: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_ Fax/Email: \_\_\_\_\_

3. Vendor Name: \_\_\_\_\_ Contact: \_\_\_\_\_

Address: \_\_\_\_\_ Phone number: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_ Fax/Email: \_\_\_\_\_

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# ALLFASTENERS CUSTOMER CREDIT APPLICATION

## TERMS & CONDITIONS | Please read carefully before signing.

In consideration of you granting credit, I/we declare and agree as follows:

- a) The information given is true in all respects.
- b) I/we will promptly advise you in writing of any proposed changes to the business.
- c) The account terms will be Net 30 and all invoices will be paid within 30 days from the invoice date.
- d) I/we will pay any expenses, cost or disbursements incurred by you in recovering any outstanding monies including debt collection agency fees and solicitors costs in addition to our account.
- e) Finance charges may apply for past due invoices at the rate of 2.5% interest per month, dating back to invoice date.
- f) Should any of the following occur:
  - i) Any information provided on this application proves to be incorrect or falsely advised,
  - ii) Any default in payment occurs and/or,
  - iii) I/we enter into bankruptcy/receivership (whether voluntary or otherwise) it is agreed that Allfasteners USA shall retain full right, title and interest to any goods and/or service supplied pursuant to this application.
- g) Governing law and jurisdiction will be determined by Allfasteners and based on the location of sale origination:
  - i) Sale Origination Ohio: This Contract shall be governed by the laws of the State of Ohio, and the venue for any disputes will be exclusively with the appropriate court in Medina County, Ohio.
  - ii) Sale Origination New Jersey: This Contract shall be governed by the laws of the State of New Jersey, and the venue for any disputes will be exclusively with the appropriate court in Bergen County, New Jersey.
  - iii) Sale Origination Illinois: This Contract shall be governed by the laws of the State of Illinois, and the venue for any disputes will be exclusively with the appropriate court in Cook County, Illinois.
  - iv) Sale Origination Texas: This Contract shall be governed by the laws of the State of Texas, and the venue for any disputes will be exclusively with the appropriate court in Dallas County, Texas.
  - v) Sale Origination California: Any dispute or controversy arising under, out of, or in connection with the sale of goods to Customer shall, at the option of Allfasteners USA LLC be resolved by arbitration in Los Angeles County, California, pursuant to the rules of the American Arbitration Association, and judgment may be entered upon the award in any court of competent jurisdiction.

I/We hereby apply to establish credit with ALLFASTENERS USA, LLC and agree to abide by the TERMS & CONDITIONS OF SALE as stated on our website at [www.allfasteners.com/terms.php](http://www.allfasteners.com/terms.php). I/we have read and understood the above acknowledgments and agreements.

I/We hereby authorize Allfasteners to contact the references listed above, and authorize the references to provide information on my behalf.

Company Name: \_\_\_\_\_

Full Name: \_\_\_\_\_ Signature: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

Please return completed applications to: **ATTN: Accounts Department**  
**EMAIL: ar@allfasteners.com**

Please send payments by check to: **Allfasteners, USA**  
**PO Box 933167**  
**Cleveland, OH 44193**

 Locations Nationwide  
**888-859-6060**

 Headquarters  
**959 LAKE RD., MEDINA, OH 44256**

 Online  
**ALLFASTENERS.COM**