



P.O. Box 69085, Odessa, Texas 79769
Office: 432-550-0760 | Fax: 432-362-2548
E-mail: Ashley@barnhartbolt.com

Date:
BBSF Sales Rep:

* Please include a W-9

COMMERCIAL CREDIT APPLICATION/ AGREEMENT

Legal Company Name

DBA/Div.

Billing Address City State Zip

Ship to Address City State Zip

Main Phone # Fax Number# Payables Phone#

Payables Cont. Payables E-mail address

How would you like invoice(s) sent? Mail / Email / Fax Inv. Email/ Fax#

Type of Business: Individual Proprietorship Partnership Corporation LLC

Year Established Federal Tax ID# State Entity formed

Taxable (Yes / No)

* If non-taxable please provide us with a Tax-Exempt Certificate for Texas, New Mexico and Oklahoma otherwise taxes could be charged to your order.

P.O. Required (Yes / No) Purchasing Contact:

Phone# Email

Est. Yearly Purchases: \$ 0-\$2,500 \$ 2,501-\$10,000 \$10,001-\$25,000 \$25,000+

Bank Reference:

Bank name Account # Bank Phone #

Bank Email/ Fax # Bank Contact

Address City State Zip

Trade Reference:

- 1. Company name _____
Address _____ City _____ State _____ Zip _____
Phone # _____ Fax# _____
Email _____

- 2. Company name _____
Address _____ City _____ State _____ Zip _____
Phone # _____ Fax# _____
Email _____

- 3. Company name _____
Address _____ City _____ State _____ Zip _____
Phone # _____ Fax# _____
Email _____

Customer Acknowledgment and Agreement of Selling Term and Conditions:

- 1. All the information submitted in the application is true and correct to the best acknowledge, information and belief of the applicant.
- 2. If terms are extended, applicant agrees and guarantees:
 - a. Applicant shall pay the full amount of the invoice(s) when due, which is defined to be 30 days from the invoice date, unless an alternate timeframe has been agreed to by both Barnhart Bolt and Customer in writing.
 - b. Applicant agrees to in the event of default and that legal action or an outside services should become necessary to effect collection for the merchandise, product or services purchased from Barnhart Bolt, agrees to pay all cost of collection, including reasonable attorney fees, interest, and all court cost incurred.
- 3. Applicant acknowledges receipt of and agrees, hereafter to the Barnhart Bolt Terms and Conditions of Sale, and as may also be set forth on invoices submitted by Barnhart Bolt.
- 4. Applicant authorizes Barnhart Bolt & Special Fasteners, Inc., to obtain a written or oral credit report from any credit reporting agency, bank or commercial business with whom the applicant is or has done business, and agrees to assist Barnhart Bolt in the credit investigation and any re-investigation.
- 5. I further certify that I am an officer of the applicant, knowledgeable of the financial conditions of customer and that I am empowered and authorized to enter into the agreement on the Applicants behalf.

Signature

Title

Printed Name

Date



TERMS AND CONDITIONS

TERMS

Terms are Net 30 days from invoice date unless an alternate timeframe has been agreed to by both Barnhart Bolt and customer in writing. Claims arising from invoice(s) must be made within ten working days of the invoice. Customers not wishing to complete a credit application will be considered Cash in Advance customers. Customers with invoice(s) exceeding 70 days from the invoice date will be put "On Credit Hold" until the account is current or written payments terms have been agreed upon. If the customers invoices exceed 90 days or older Barnhart Bolt retains the right to close the credit account.

RETURN POLICY

- Materials must be returned in original containers.
- All returns are subject to inspection by Barnhart Bolt and are subject to restocking charges set by our vendors.
- Items that are not stocked by our company are not returnable unless our vendor will accept parts at their restocking charge plus freight.
- Special manufactured items may not be returned. Any item cut to special lengths or from non-stocked materials may not be returned.
- Returned items must be returned within 30 days from date of purchase.
- Stocked parts that meet our return policy guidelines may be returned to our company at no charge for restocking upon inspection to assure they have not been used and are in restockable/resalable condition.

Authorized Signature of Buyer

Authorized Signature of Seller

Signature

Signature

Printed Name

Printed Name

Date

Date

Title

Title