



8035 Lake Winds Drive  
 PO Box 418  
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### CONFIDENTIAL CREDIT AGREEMENT

Your cooperation in providing the following confidential information will help us to establish a line of credit for you and enable us to process your future orders in a timely manner. Please complete this form in its entirety.

				Date
Legal Company Name		dba		
Mailing Address		City	State	Zip
Shipping Address		City	State	Zip
Phone	Fax	Year Established	Federal ID Number	
Parent Company Name & Location				

Description of Business	No. of Employees	Est. Annual Sales	Sales Territory
Mortgage Holder/Property Owner		Anticipated Monthly Purchases	
Business Type: <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> LLC			Organized in State of _____
Name of Owner, Partner, or Principle Officer	Title	SSN	
Name of Owner, Partner, or Principle Officer	Title	SSN	

Accounts Payable Contact	Email	Phone and Fax Numbers
Purchasing Contact	Email	Phone and Fax Numbers

**BUSINESS REFERENCES**  
 Give only names of those from whom you currently purchase.  
 (Attach additional sheets if needed)

Supplier Name & Address	Phone	Fax and email
Supplier Name & Address	Phone	Fax and email
Supplier Name & Address	Phone	Fax and email
Supplier Name & Address	Phone	Fax and email

**BANK REFERENCE**

Bank Name	Address	City	State	Zip
Phone	Fax	Account #		

Has the business or any of its principles ever filed for bankruptcy?     Yes     No

If yes, please explain

**NOTE: IF ALL MATERIALS PURCHASED ARE NON-TAXABLE, A SIGNED EXEMPTION CERTIFICATE MUST ACCOMPANY THIS FORM.**

Terms and conditions of sale are enforced in accordance with those stated in this agreement and /or on each invoice. Credit terms of any purchase order issued by customer, which are contrary or modified and inconsistent with *acpo, ltd's* standard terms will not be binding unless agreed upon in writing by *acpo, ltd*.

I, the undersigned, hereby accept the Terms and Conditions of Sale included with this application. I further agree to pay any collection costs incurred by *acpo ltd* to collect any balances due including court costs and reasonable attorney and/or collection agency fees. This application shall be interpreted in accordance with the laws and regulations of the State of Ohio and the applicant agrees that the venue of any court proceedings will be in Ottawa County, Ohio.

As an inducement to grant credit, I agree to the need for verification of all information on this agreement. I hereby authorize the named Lending Institution, businesses and persons identified on this agreement to furnish any and all information requested by *acpo, ltd* or its representatives, by telephone or written correspondence. This information will be held in confidence and used solely to establish credit or review the existing line of credit with *acpo, ltd*.

Since this information is the basis for the extending of credit, any misrepresentation in this Agreement will be considered evidence of fraud. I certify that the information submitted on this credit application is true and accurate to the best of my knowledge. I, the undersigned, represent that I have the authority to execute this credit agreement on behalf of the business identified.

Authorized Signature	Legal Company Name	
Printed Name	Title	Date



## TERMS AND CONDITIONS OF SALE

**TERMS: NET 30 DAYS**

Invoices not paid within 30 days of the invoice date may bear a monthly delinquent charge at a rate of 1 ½% per month of the unpaid balance until paid.

**TAXES:** All prices are subject to Federal, State or Local taxes when and where applicable.

**FREIGHT:** FOB *acpo, ltd.* manufacturing plant or distribution center – no freight allowed.

**SHIPMENTS:** Title and risk of loss of all products purchased will pass to the purchaser upon delivery by *acpo, ltd.* to a common carrier.

**RETURNS:** No materials are to be returned without *acpo's* written permission.

**ACCOUNT BALANCE:** Any account having an unpaid balance more than 30 days past due may be placed on cash in advance basis. The account cannot be placed on an open credit basis again without the approval of an authorized company official.

**LIABILITY:** *acpo, ltd.* will not be held liable for any loss, damage or delay caused by: accident, fire, strikes, civil commotion, war acts of God or any other cause beyond *acpo's* control.

**PRICING:** Products are sold price per MSI unless otherwise noted.

**WARRANTY:** Because of the variety of possible uses, the buyers should test the suitability for each intended use. *acpo, ltd.* will not be liable for damages in excess of the purchase price of products or for the incidental or consequential damages.

*acpo, ltd.* warrants the products to be free from defects in material and workmanship. Should any failure to conform to this warranty appear within one year of the initial date of shipment, *acpo* shall, upon notification thereof and substantiation that the products have been stored and applied within *acpo's* standards, correct such defects by suitable repair or replacement without charge at *acpo's* plant or at the location of the products (at *acpo's* election) provided. However, if *acpo* determines that repair or replacement is not commercially practical, *acpo* shall issue a credit in favor of the BUYER in an amount not to exceed the initial purchase price of the product from *acpo*.

Any waiver or modification of these terms must be in writing and signed by an authorized company official.

Thank you for your interest in our products. If you have any questions, please feel free to contact us toll free at 800-793-TAPE (8273).