



8035 Lake Winds Drive  
 PO Box 418  
 Oak Harbor, OH 43449

800-793-TAPE (8273)  
[www.acpo.com](http://www.acpo.com)

### 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
Company Name		Dbn		
Mailing Address		City	State	Zip
Shipping Address		City	State	Zip
Phone	Fax	Year Established	Years at Present Location	
Parent Company Name & Location				

Description of Business	No. of Employees	Est. Annual Sales	Sales Territory
Mortgage Holder/Property Owner		Anticipated Monthly Purchases	
Ownership: <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation			
Principle Name	Title	SSN	
Principle Name	Title	SSN	

Accounting Contact	Phone	Email
Invoicing Contact	Phone	Email
Purchasing Contact	Phone	Email

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

Supplier Name & Address	Phone	Email
Supplier Name & Address	Phone	Email
Supplier Name & Address	Phone	Email
Supplier Name & Address	Phone	Email



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**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 are enforced in accordance with those stated in this application and /or on each invoice. Any amount not paid within 30 days will be considered past due and a service charge of 1 ½% per month (18% annual percentage rate) will be applied.

I, the undersigned, hereby accept the Terms and Conditions of Sale included with this application. I further agree that in the event of default in the payment of any amount due, and if this account is placed in the hands of an agency or attorney for collection or legal action, to pay an additional charge equal to the cost of collection including agency and attorney fees and court costs incurred and permitted by laws governing these transactions.

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.

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, represents that I have the authority to execute this credit agreement on behalf of the business identified.

Physical or Electronic Signature	Title
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Printed Name	Date
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Please complete and return along with your resale certificate to:  
[Credit@acpo.com](mailto:Credit@acpo.com) or fax to 419-898-7064



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## **TERMS AND CONDITIONS**

**TERMS: Net 30 days** Invoices not paid within 30 days of the invoice date may bear a monthly delinquent charge at a rate of 1.5% 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 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 its products to be free from defects in material and workmanship. Should any failure to conform to this warranty appear within one year if the initial date of shipment, acpo, ltd. shall upon notification thereof and substantiation that the products have been stored and applied in accordance with acpo's standards, correct such defects by suitable repair or replacement without charge at acpo ltd.'s plant or at the location of the products (at acpo, ltd's election): provided, however, if acpo, ltd. determines that repair or replacement is not commercially practical, acpo, ltd. shall issue a credit in favor of the buyer in an amount not to exceed the initial purchase price of the product from acpo, ltd.

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