

HAYDON BOLTS, INC.
1181 Unity Street
Philadelphia, PA 19124-3196

**Confidential
Credit
Application**

Fax: 215-537-5569
Telephone: 215-537-8700

Company Name: _____ Federal ID No.: _____

**If Tax Exempt, Forward Certificate
State License No.:** _____

Mailing Address: _____

Shipping Address: _____

Fax Number: _____ Telephone Number: _____

E-mail: _____ Web Page: _____

Division/Subsidiary of: _____ Address: _____

Nature of Business: _____

Number of Employees: _____ Date Established: _____

Where did you hear of Haydon Bolts? _____

Type of Organization: Corporation: Partnership: Proprietorship: _____

Principals
Name: _____ **Title:** _____

2. _____

3. _____

Trade References – We request five please. *******FAX NUMBER REQUIRED*****.**
COMPANY FAX TELEPHONE

1. _____

2. _____

3. _____

4. _____

5. _____

Bank Name: _____ Account No.: _____

Address: _____

Officer Name: _____ Telephone No.: _____

Do you have a line of credit with this bank? Yes: _____ No: _____

Are you willing to use it to fulfill your obligations to Haydon Bolts, Inc.? Yes: _____ No: _____

The undersigned applies for open credit with HAYDON BOLTS, INC., and agrees that all sales made pursuant to this application will be subject to the terms and conditions of sale set forth on page two of this application.

Principal Signature: _____ Title: _____ Date: _____

Person to contact for additional information: _____

Direct Phone Number/Extension: _____

Credit and Payment

Cash discount for prompt payment of products which bear cash discount will be allowed when paid within 10 days from the date of invoice. Net payment due within 30 days from date of invoice. If an account becomes 60 days past due, no further credit may be granted without payment of past due portion. We also may decline to deliver except for cash or stop goods in transit if reason to question financial responsibility develops. If credit is not approved prior to shipment, we will request payment C.O.D. or check in advance on special products or special situations.

Returned Goods

Goods may be returned only upon the receipt of a Returned Goods Authorization which can be obtained from the salesperson with which the order was placed. Goods must be packaged properly to avoid damage in shipment. Goods which are returned without an authorization number or on the incorrect freight line will not be accepted and could result in additional costs to the customer.

Overages and Shortages

We reserve the right, as a manufacturer, to ship plus or minus 10 percent of the quantity ordered. Claims on account of shortages must be made to the salesperson with which the order was placed within five (5) days after receipt of shipment. Prior payment does not prejudice a claim.

Freight and Pricing Discrepancies

Questions concerning freight or pricing discrepancies should be made prior to payment with the salesperson with which the order was placed. Whenever the payment amount differs from the amount invoiced, documentation should accompany the check that is paying that invoice.

Sales Tax

By law we are required to collect New Jersey and Pennsylvania state sales tax for items deemed taxable in each state whenever merchandise is picked up at Haydon Bolts, Inc. or shipped to said states. The only exception made will be if we are supplied with a valid and properly completed blanket or unit exemption certificate. If we are not in receipt of a certificate at the time of invoicing, sales tax will be applied to that invoice. Deductions for sales tax at time of payment will not be cleared until the exemption certificate is received. Not forwarding an exemption certificate will endanger your credit status due to open balances on your account.