



Credit Application

Billing Address

Company Name:	
Address:	
City:	
State/Province:	
ZIP/Postal code:	
Type of Address:	P.O Box/mail only* Headquarters/main branch

***If your company's billing address is P.O Box/mail only, please provide your main branch or Headquarters address details:**

Headquarters/Main Branch Address (ignore if same as above)

Company Name:	(Main branch only)
Address:	
City:	
State/Province:	
ZIP/Postal code:	

General Info

Telephone #:	
Fax #:	
Buyer/purchaser Email:	
Website:	



General Info continued...

Owner or Officers name(s):	
Payables contact name:	
Payables contact email:	
# of years in business:	
Estimated Annual Sales w/ Adaptall:	
(USA only) Federal ID (EIN) #:	
(Canada only) HST #:	

Bank Details

Bank Name:	
Bank Address:	
City:	
State/Province:	
ZIP/Postal code:	
Bank Telephone:	
Bank Fax:	
Bank Contact Name:	
Bank Contact Email:	

Manufacturer/Product Line you represent

Airway	Eaton/Aeroquip	Nuvo
Alfagomma	Flextral	O.E.M
Contitech	Gates	Parker
Couplematic	Goodyear	Ryco
Dayco	Manuli	Weatherhead
Dixon	NRP Jones	Other: _____



Business References (3 are required)

Reference #1

Company Name:	
Address:	
City:	
State/Province:	
ZIP/Postal code:	
Telephone:	
Fax:	
Contact name:	
Contact Email:	

Reference #2

Company Name:	
Address:	
City:	
State/Province:	
ZIP/Postal code:	
Telephone:	
Fax:	
Contact name:	
Contact Email:	



Reference #3

Company Name:	
Address:	
City:	
State/Province:	
ZIP/Postal code:	
Telephone:	
Fax:	
Contact name:	
Contact Email:	

Preferences

Send invoices via:	Email Fax (please check one)
Email or Fax # to send invoices to:	
Preferred shipping method/carrier:	i.e. UPS GROUND
Shipping collect # (optional):	

Terms and Conditions

Whereas _____ (company you represent, hereinafter the "Applicant") has requested an account with **Adaptall America Inc. and/or Adaptall Inc. and or Adaptall Manufacturing Inc.** (hereinafter the "Seller") for the purchase of purchasing goods and/or services on a credit or COD basis, the following terms and conditions apply:

- 1.) Credit terms are Net 30 Days from invoice date unless otherwise stated and arranged.
 - 2.) Payment for COD account orders must be received before the order can be picked up or delivered.
- Signed authorization for payments on Visa or MasterCard accounts not listed on this Application must



be faxed on company letterhead to our Order Desk Dept. at Fax 1-800-994-5699 listing: account number, expiry date, name on credit card, and e-mail address for delivery of transaction receipt. COD payments can also be made on our website.

3.) All invoices shall be payable NET and all arrear and overdue invoices will bear interest at the minimum rate of 2% per month or 24% per annum.

4.) A \$35.00 fee will be levied for any check/cheque returned NSF or cancelled by the payee. Replacement checks/cheques must be certified.

5.) All short shipments must be reported within 24 hours of receipt of goods. Any damage must be noted on the packing slip or waybill at time of delivery.

Warranty

Adaptall warrants its products to be free of defects in material and workmanship. No warranty of merchantability or other warranty, express or implied, is made. Liability for and the exclusive remedy for defective materials or workmanship is limited to replacement or repair of defective products returned within 60 days after receipt. No allowance will be made for repairs performed by the purchaser or on his/her order. Adaptall is not liable for consequential or other damages or any expense incurred through the use of its products. All design and dimensional data are subject to change without notice. Working pressures, corrosion data and other technical information have been prepared from actual test results and other data considered to be reliable. However, no responsibility can be assumed for the accuracy of this information under varied field conditions and should be considered as a recommendation only and not a guarantee.

6.) Merchandise may only be returned with prior authorization from the seller (RGA number will be provided).

Return Goods Policy

It is our policy to accept for full credit any items shipped by us in error, duplicated by us in error, or received by our Customer in a condition which is considered by both parties to be inferior to the high quality standards which we set. Any damage incurred in the transport of our products is to be the responsibility of the carrier. All reports concerning the above must be made to us in writing no later than 10 days after receipt of these goods. It is hereby acknowledged that Adaptall, if at fault, will accept all costs for Transport, Duties and Brokerage for the returning product. If we are advised within 10 days after sending out an order that our customer has incorrectly identified an item and simply erred in ordering, we will endeavor to assist in the proper choice of products, and we will authorize the return of the incorrect goods, subject to a handling fee of 25%. These goods must be returned to us freight, duty and brokerage prepaid. If an order is received at the time of the authorized return the handling fee will be reduced to 10%. We will not accept any returns on specials or custom products specifically supplied to our customers specifications, unless it is mutually found to be defective. No returns will be allowed after 15 days of receipt of goods. If Adaptall for any reason incurs any of



these prepaid charges without proper authorization, they will be deducted from the credit note issued. It is imperative that all products being sent to Adaptall are to be packaged in a fashion so as to protect the integrity of the product during transportation. If any unnecessary damage does occur in the transportation of goods to Adaptall, the costs will be reflected in the amount of the credit. All credits will be issued against customer's accounts. No refunds will be issued.

- 7.) Cancellation: The Seller reserves the right to cancel this credit facility at any time without prior notice to the Applicant.
- 8.) Credit Investigation: The Applicant and undersigned shall provide to the Seller on an ongoing basis such financial information as may be requested and consents to the verification of all information contained in this Application or further information which may subsequently be provided in the future and such personal information as may be deemed necessary. All bank and other credit references indicated are authorized to provide whatsoever information as may be requested by the Seller or its Agent.
- 9.) Prices subject to change without notice.
- 10.) F.O.B our plant.
- 11.) All taxes and government surcharges are extra where applicable.
- 12.) All sales to U.S customers are payable in USD funds. All sales to Canadian customers are payable in CAD funds. All sales to customers outside the U.S and Canada are payable in U.S funds.

The undersigned hereby declares that all of the information supplied in the Credit Application and Agreement is true and accurate and that I am authorized to request an account from the seller. Furthermore, by signing below, I consent and authorize the seller to obtain from any credit reporting agency or other source, such information as the seller may deem appropriate, at any time with the credit hereby requested.

Signed at the city/region of _____, in the State/Province of _____ this _____ day of _____, 20_____.

Print Name _____

Title _____

Signature _____

When complete, please print, sign, and send to **accounting@adaptall.com** or fax to **1-800-994-5699** ATTN: Accounting