

**Credit Application:**

Company Name: \_\_\_\_\_ Years in Business: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

Billing Address: *(If different from above address)* \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Accounts Payable Contact: \_\_\_\_\_

Accounts Payable Extension: \_\_\_\_\_

Accounts Payable Email: \_\_\_\_\_

Tax Exempt: \_\_\_\_\_

Type of Organization:  Proprietorship  Partnership  Corporation

EIN# OR TIN# \_\_\_\_\_

SS# (Sole Proprietor) \_\_\_\_\_

SS# (if partnership applies) \_\_\_\_\_

**TERMS AND CONDITIONS**

**Terms:** Our terms are 1% 10, net 30 from the date of our invoice for all credit-approved customers. Any accounts placed for collection will be responsible for all collection costs, legal costs and court costs that are incurred by Safetec.

**Returns:** Should an error occur due to Safetec's misinterpretation or shipping of a customer order the merchandise is returnable for full replacement providing the error is reported promptly. All merchandise must be sent with a return authorization number given by Safetec's Customer Service Department. If the return is not due to an error made by Safetec, the merchandise will be accepted for return with a 15% restocking charge, providing the merchandise is returned within 90 days of shipment. Merchandise that has been in the customer's possession for over 90 days is not acceptable for return but our sales organization may offer their services to assist the customers in locating an outlet for the merchandise. All returned merchandise must be in Safetec standard packaging and in saleable condition. Custom imprinted products are non-returnable except for defective quality or workmanship.

**Delivery Time:** We ship over 90% of our customers' orders within 24 hours.

**Shipping and Tracing Orders:** We ship F.O.B. origin via UPS or FedEx unless you request otherwise. Oversized heavy items are shipped via truck with freight charges added to your invoice. Items temporarily back-ordered are shipped immediately upon arrival. We make every effort to properly package all orders. The carrier is responsible for goods damaged or lost in transit. Per ICC regulations, it is the responsibility of the consignee to file a damage claim with the carrier promptly after inspection. Claims must be filed within 15 days of receipt of shipment. For assistance, contact our Customer Service Department.

**Bank Reference:**

Bank Name:

Address:

City:

State:

Zip:

Phone Number:

Fax Number:

Account Number:

Contact Name:

**Trade References:**

Company Name:

Address:

City:

State:

Zip:

Phone Number:

Fax Number:

Account Number:

Contact Name:

Company Name:

Address:

City:

State:

Zip:

Phone Number:

Fax Number:

Account Number:

Contact Name:

Company Name:

Address:

City:

State:

Zip:

Phone Number:

Fax Number:

Account Number:

Contact Name:

Company Name:

Address:

City:

State:

Zip:

Phone Number:

Fax Number:

Account Number:

Contact Name:

**SAFETEC'S GUARANTEE**

If you are dissatisfied in any way with the products you purchased, simply call our Customer Service Department within 30 days after receipt of the products for a return authorization number. A 15% restocking fee will be charged for all returned merchandise unless otherwise stated. Custom imprinted products are non-returnable except for defective workmanship or quality. This guarantee gives you specific legal rights and you may also have other rights which vary from among states. 1-800-456-7077

I have read and agree to the terms and conditions for a credit account with Safetec of America, Inc. I authorize investigation of all statements and references, including bank references, contained herein. I request that the references listed give you information concerning the company's credit and financial responsibility and other pertinent information they may have. I release all parties from all liability for any damages that may result from furnishing information to you.

I certify that I have the authority to enter into agreement and sign for the company requesting open account status.

Name:

Date:

Signature: