

Orlando

4105 Seaboard Road Orlando, FL 32808 TEL 407-843-8190 FAX 407-843-3171

Tampa

1103 N. 50<sup>th</sup> St. Tampa, FL 33619 TEL 813-223-7554 FAX 813-223-7567

Chicago Sales TEL 773-884-2192

1001 Northwest 159th Dr. Miami Gardens, FL 33169 TEL 305-620-4313 FAX 305-356-7308

## **Credit Application**

- 1. Welcome and Thank you for applying for a charge account with Amazon Hose & Rubber Co.
- Payment is due Net 30 days from invoice date. 1 1/2 % interest on accounts over 30 days past due. 2.
- No Price corrections or returns (except for defective merchandise) after 30 days from invoice date. 3.
- 4. Special order merchandise is non refundable / non returnable.
- 5. Receipt is required for returns and may be subject to a 25% restocking fee.
- 6. All accounts will be charged sales tax unless a current tax exemption certificate is provided to keep on file.
- 7. Accounts with unpaid invoices 45 days from invoice date will be placed on credit hold.
- 8. Charge backs for expenses incurred in collections to include, but not limited to, attorney's fees.
- 9. \$25.00 NSF check fee.

## Must provide complete information in ALL sections in order to process application.

## **General Company Information**

Limit <b>Requested</b> :				
Today's Date:				
orporation Other, Specify				
tJobberOEM Other, Specify				
Billing/Mailing Address (if different)				
_ Street/ P.O. Box				
_ State _ CountyZIP				
dresses on separate sheet of paper.				
Tax Exempt: Yes No   If yes, applicant must provide current tax certificate in order to open the account.				
A/P Contact				
Email EXT				
d d				

The information supplied is complete and accurate. Amazon Hose terms for extension of credit are 30 days NET. Amazon Hose reserves the unconditional right to refuse credit or to close any account, at any time, without prior notice. Closed credit accounts become payable, in full, immediately. Signature indicates acceptance of all terms listed above.

Signature \_\_\_\_\_ Print Name Title \_\_\_\_\_ Date

PURCHASE ORDERS REQUIRED?						
Yes	No	please check				

**STATEMENT REQUESTED?** Yes No

please check one

please check one

## **Information on Company Officers**

**Principal or Owner** 

Name		Name		
Street		Street		
City, ST ZIP		City, ST ZIP		
Phone		Phone		
Principal Bank Refer	ence	Additiona	al Bank or Credit Refe	erence
Name		Name		
Street		Street		
City, ST ZIP		City, ST ZIP		
Phone		Phone		
Additional Shipping	g Locations (and any other special instr	ructions on a separate sheet	of paper)	
Name		Name		
Street		Street		
City, ST ZIP		City, ST ZIP		
Phone		Phone		
Trade References (r	ninimum of 4) <u>Please provide F</u>	`ax # and Account #'s	s for Trade Referenc	'es
(		<u></u>		
	Acct#	<u> </u>	Ac	cct#
Name		Name		
Street		Street		
City, ST Zip		City, ST Zip		
Fax	/	Fax	/	
	A aat#		A _	at#
	Acct#	— —	AC	cct#
Name		Name		
Street		Street		
City, ST Zip		City, ST Zip		
Fax	/	Fax	/	
	Shipping	Instructions		
<b>Preferred Carrie</b>	r:			
	Prepaid & Add	Colle	ct please	check one
		Conce	please	check one
Additional instru	ictions:			
For Office use only:				
For Onice use only:				
References Mailed:	Mailed: Account Approval:			
	Received	Approved by: Yes		
	Received			
	Received	Credit Limit.		
		A		

**Principal or Owner**