

# CREDIT APPLICATION

B2B / Private Schools / Private Institutions



## COMPANY INFORMATION

Legal Business Name:		DBA:		FEIN Number:	
Billing Address:			City:		State: Zip:
Phone # 1:		Phone # 2:		Fax #: Email:	
General Nature of Business:		Owner/President:			Buyer:
Credit Amount Requested:		DNB #		Tax Resale #:	
Ship to Address (Complete if different than billing address):			City:		State: Zip:
Accounts Payable Contact:			Accounts payable email:		
Type of Business : <input type="checkbox"/> Corporation: <input type="checkbox"/> Partnership: <input type="checkbox"/> Sole Proprietorship: <input type="checkbox"/> Other: _____		This company is publicly traded on the stock exchange: This company is government funded: This company is a private school or university: This is a publicly funded organization: This is a non-profit organization:		<input type="checkbox"/> Yes <input type="checkbox"/> Yes <input type="checkbox"/> Yes <input type="checkbox"/> Yes <input type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> No <input type="checkbox"/> No <input type="checkbox"/> No <input type="checkbox"/> No

## BANK REFERENCES

Bank Name:		Contact:		Phone #:		Email:	
Address:				City:		State: Zip:	
Checking Account #:		Savings Account #:		Loan Account #:		Fax #:	

## TRADE REFERENCES

Name:		Account #:		Phone #:		Fax # or Email:	
Address:			City:		State:		Contact Name:
Name:		Account #:		Phone #:		Fax # or Email:	
Address:			City:		State:		Contact Name:
Name:		Account #:		Phone #:		Fax # or Email:	
Address:			City:		State:		Contact Name:

Grizzly's terms of credit are NET 30. An account shall be considered past due after 30 days from the date of invoice. A service fee of 1.5% per month shall be charged on all past due accounts.

In the event that a past due amount is referred to an agency or attorney for collection, the undersigned will pay all costs of collection, including reasonable check handling, collection and attorneys' fees.

The above references may accept copies of this application as authorization to release credit or financial information on our account. This information is held in the strictest confidence and is only used to determine credit.

# CREDIT APPLICATION

## Continued



### PURCHASE ORDER REQUIREMENT

Section does not apply to public and private schools or governmental agencies

Select one box below regarding authorized purchase orders:

- |   |  |   |
|---|--|---|
| <input type="checkbox"/> We require an authorized physical PO to be submitted via email, fax, or postal mail (phone orders not allowed) | <input type="checkbox"/> We require an authorized PO number, but do <b>not</b> require a physical PO. Buyers may place phone orders and will provide an authorized PO number | <input type="checkbox"/> We do <b>not</b> require an authorized PO or PO number |
|---|--|---|

Select one box below regarding authorized buyers:

- |   |   |
|---|---|
| <input type="checkbox"/> We require orders to be placed by one of the authorized buyers listed below. | <input type="checkbox"/> We do not have an approved authorized buyer stipulation. |
|---|---|

Authorized Buyers Name:

Authorized Buyer's Name

Authorized Buyer's Name:

If you do not require authorized purchase orders and/or if you permit buyers to place phone orders, please be advised that your company will be responsible for orders that were called in and taken from your buyer(s) in good faith.

### TERMS & CONDITIONS OF SALE

- **NO OTHER TERMS & CONDITIONS OF SALE APPLY REGARDLESS OF THEIR REFERENCE IN CUSTOMER'S PURCHASE ORDER.**
- **Payment Terms:** Net 30 days from date of invoice. Grizzly invoices by shipped segment and requires payment per shipment accordingly; NOT when order has shipped complete.
- **AGREEMENT WITH GRIZZLY'S TERMS & CONDITIONS OF SALE IS ASSERTED EACH TIME CUSTOMER PLACES AN ORDER WITH GRIZZLY.**
- **Shipping Terms:** FOB origin, pre-pay and add. Shipping is prepaid and added to the invoice as a separate line item. Shipping and handling charges are not included in the selling price of Grizzly's merchandise unless noted as "Free Shipping". Shipping and handling charges are for "curbside delivery".
- **Delivery:** Standard delivery is approximately three to five working days from date of shipment. Liftgate service can be provided for an additional fee as Grizzly's shipping and handling charges are only for curbside delivery. Liftgate service must be added as a separate line item on customer's purchase order. It is the customer's responsibility to contact freight carrier if customer has special delivery hours. Grizzly does not schedule deliveries nor honor delivery schedules if included in the customer's purchase order.
- **A Limited Access Delivery Fee** will be added to all freight orders shipped via truck freight and delivered to Limited Access Facilities. This fee will apply to all orders under \$10,000.00. This fee recovers the charge imposed upon us by our freight carriers for Limited Access Deliveries, such as schools.
- **Confirmation:** Grizzly provides order confirmations upon request. In addition, when merchandise ships a shipping confirmation is sent to the customer's email address on file.
- **Backorder:** Grizzly will ship backordered items as soon as they become available, unless the customer's purchase order specifically states, "no back orders".
- **Returns:** Authorization from Grizzly is required before returning merchandise. Call Grizzly's Customer Service Department at (570) 546-9663 to obtain authorization. All returned items are subject to inspection. A ten-percent restocking fee may apply if merchandise is returned for any reason other than Grizzly error or defect. Original outbound and return shipping are not refundable unless the merchandise is defective or sent in error. **GRIZZLY DOES NOT ACCEPT RETURNED MERCHANDISE THAT HAS BEEN USED UNLESS THERE IS A DEFECT.**

Customer's signature below confirms that he/she has the authority to issue purchase orders, authority to agree to these terms & conditions of sale and that he/she understands the above terms & conditions of sale.

### AUTHORIZATION

I, the undersigned, being a duly sworn officer authorized to sign on behalf of the named company and/or corporation listed on this credit application, do accept the credit terms of this agreement. The signing party understands that an application for credit does not guarantee credit and agrees to pay in full within the established terms for all orders. Credit terms may be changed at any time with or without notice by Grizzly Industrial, Inc.

By signing the below, the undersigned individual accepts and understands that all price quotes from Grizzly Industrial are based on approved credit terms. In addition, the undersigned agrees that late fees will apply to all late payments and as accrued as stated above.

Name (Please Print):	Title:
Signature:	Date: