



## Heider & Bott

Company, Inc.

3840 N. Palmer Street  
Milwaukee, WI 53212

Phone: 414-332-5600  
Fax: 414-332-8250

# *APPLICATION FOR BUSINESS CREDIT*

Company name \_\_\_\_\_

Street address or PO box \_\_\_\_\_

City, state, zip \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_

Accounts payable manager \_\_\_\_\_

Chief financial officer \_\_\_\_\_

Master plumbers number \_\_\_\_\_

Type of business \_\_\_\_\_ Year established \_\_\_\_\_

Proprietorship \_\_\_\_\_ Partnership \_\_\_\_\_ Corporation \_\_\_\_\_

State of incorporation \_\_\_\_\_

### PRINCIPLE OWNERS OR OFFICERS

Name \_\_\_\_\_ Title \_\_\_\_\_

SSN \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_

SSN \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_

SSN \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_

SSN \_\_\_\_\_

Credit amount requested? \_\_\_\_\_ Do you require purchase order numbers? Yes \_\_\_ No \_\_\_

Are you exempt from sales tax? Yes (furnish certificate) \_\_\_\_\_ No \_\_\_\_\_

Financial statements will be submitted? Yes \_\_\_\_\_ No \_\_\_\_\_

Have you ever been bankrupt, surrendered collateral, had any judgments, liens or other legal proceedings against you? Yes (explain)

\_\_\_\_\_ No \_\_\_\_\_

Have you ever been in business under any other name?

Yes (name) \_\_\_\_\_ No \_\_\_\_\_

### TRADE REFERENCES

(1) Name \_\_\_\_\_ Credit contact \_\_\_\_\_

Address \_\_\_\_\_

City, state, zip \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_

(2) Name \_\_\_\_\_ Credit contact \_\_\_\_\_

Address \_\_\_\_\_

City, state, zip \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_

(3) Name \_\_\_\_\_ Credit contact \_\_\_\_\_

Address \_\_\_\_\_

City, state, zip \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_

We may investigate and verify your credit references. We also may report to credit reporting agencies and other creditors the status and payment history of your account, including any negative credit information. You also authorize us to investigate your personal credit history by obtaining consumer credit reports, and making direct inquiries of businesses where you have accounts.

**BANKING INFORMATION**

Bank name \_\_\_\_\_

Phone \_\_\_\_\_

Address \_\_\_\_\_

City, state, zip \_\_\_\_\_

Checking account number \_\_\_\_\_

**CREDIT TERMS AND CONDITIONS**

- 1) Our regular terms are **2% 10th prox/net at the end of the month**. This means that a 2% cash discount is earned if payment is made by the 10th of the month following purchase, due net thereafter and becomes past due if not paid by the end of that month.
- 2) A service charge of **1-1/2% per month, which is an annual rate of 18%**, will be added onto any past due portion. Such charges will be added to our monthly statements and collections will be enforced.
- 3) **An account 61 days past due** will lose open account privileges and all orders will be shipped C.O.D. until the account is brought to a current status.
- 4) Merchandise may not be returned without our consent and is subject to a **10-20% handling charge**. Original invoice number must accompany returned merchandise.
- 5) In-warranty claims are subject to factory inspection and approval. In warranty claims for full credit must be made at our company at time of purchase of replacement item.

**CREDIT TERMS AND CONDITIONS ARE SUBJECT TO CHANGE WITHOUT NOTICE**

I hereby certify I am authorized to represent the entity listed above. I certify the information presented on this form is true and complete and is presented to Heider & Bott Co., Inc. in order to establish open account terms. We promise to pay for all purchases in accordance with Heider & Bott's Credit Terms and Conditions. In the event it becomes necessary for Heider & Bott Co., Inc. to incur collection costs or institute suit to collect any amount due, we agree to pay such additional costs, charges and expenses including attorney's fees.

**Authorized signature** \_\_\_\_\_

**Printed name** \_\_\_\_\_

**Title** \_\_\_\_\_ **Date** \_\_\_\_\_