

Würth Louis and Company



APPLICATION FOR NEW ACCOUNT OR CREDIT TERMS

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REQUESTING:

- COD or Credit Card accounts, complete Page 1.
 Credit Terms, please complete Pages 1-2.

Return via Fax: 866.568.4766

BUSINESS INFORMATION	
Date Completed:	Completed by:
Legal Name of Business:	
Billing Information	Shipping Information (if different)
Address:	Street Address:
City: ST:	City: ST:
Zip: County/Parish:	Zip: County/Parish:
Inside City Limits: <input type="checkbox"/> Yes <input type="checkbox"/> No	Inside City Limits: <input type="checkbox"/> Yes <input type="checkbox"/> No
Phone: Fax:	Phone: Fax:
Is property <input type="checkbox"/> Owned or <input type="checkbox"/> Rented - Landlord:	Number of Employees:
Federal Tax ID Number:	Social Security #:
Legal Status (check one): <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> LLC <input type="checkbox"/> Individual	
Type of Business:	# Years in Business:
Existing or Previous account with Würth Louis and Company? <input type="checkbox"/> No <input type="checkbox"/> Yes - Account#:	
Sales Tax Exemption **SALES TAX WILL BE CHARGED UNLESS A VALID RESALE/EXEMPTION CERTIFICATE IS PROVIDED.**	
Business Exempt from Sales Tax: <input type="checkbox"/> No <input type="checkbox"/> Yes - Resale #:	
Email or Fax Notifications - Check Option & provide email address &/or Fax #:	
<input type="checkbox"/> Order Confirmations	Email: Fax:
<input type="checkbox"/> Shipment Notifications:	Email: Fax:
<input type="checkbox"/> Online Ordering Link:	Email:
Owner & Contact Information	
Owner(s):	Phone/Email:
Accounting:	Phone/Email:
Purchasing:	Phone/Email:
PAYMENT METHOD:	
For your payment convenience, and to avoid delays on orders requiring pre-payment, we are able to safely store your payment method in our system, which is certified compliant with Payment Card Industry security standards. You will authorize the payment method when an order is placed by providing the last 4 digits of the credit card or bank account supplied below. This information may be modified at any time by contacting your local credit department.	
<input type="checkbox"/> Credit Card	
Type of Card: <input type="checkbox"/> MasterCard <input type="checkbox"/> Visa <input type="checkbox"/> American Express <input type="checkbox"/> Discover	
Card #:	Exp. Date: Name on Card:
<input type="checkbox"/> Bank Information Account Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings	
Name on Bank Account:	Bank Name:
Routing #:	Account #:
Signature:	Date:

PERSONAL GUARANTEE: The undersigned hereby personally guarantees to pay and be responsible for payment of all amounts due Seller by Applicant, including collection charges and/or attorney's fees. This shall be an open and continuing guarantee, notwithstanding any changes, removals, extensions or the like, granted by Seller. The undersigned hereby waives notice of default or non-payment. Seller shall be entitled to look to the undersigned for full payment without prior demand, notice or seeking recourse against any other party.

Print Name:	Signature:	Date:
Social Security #:	Home Address:	Phone #:

For **Credit Terms**, please complete all sections and sign below.

Invoice/Statement Requirements:	
Invoice Options: Check if you require:	<input type="checkbox"/> PO Number <input type="checkbox"/> Job Name/Number
Invoice Delivery Method:	<input type="checkbox"/> USMail <input type="checkbox"/> Email: <input type="checkbox"/> Fax:
Statement Delivery:	<input type="checkbox"/> US Mail <input type="checkbox"/> Email: <input type="checkbox"/> Fax:
Business Trade Information: Please provide 4 active vendors; providing fax #'s will expedite the application process.	
Vendor Name:	Account #:
Phone:	Fax:
Vendor Name:	Account #:
Phone:	Fax:
Vendor Name:	Account #:
Phone:	Fax:
Vendor Name:	Account #:
Phone:	Fax:
Monthly Credit Requested:	Estimated monthly purchases: \$
Terms & Conditions for Credit Account	

Applicant applies to Wurth Louis and Company for a commercial credit account and requests an extension of credit in order to enable the purchase of merchandise for business or commercial purposes. In consideration of Wurth Louis and Company agreeing to extend credit to Applicant, Applicant states as follows:

(1) Applicant represents and warrants that all credit information, including, but not limited to, the information on the Application for credit is true and correct as of the date of this application. (2) Applicant agrees that within five (5) business days of a material business change, Applicant will notify Wurth Louis and Company in writing. (3) Applicant represents and warrants that it is financially able to comply with all payment terms specified here or in any invoice from Wurth Louis and Company and such warranty shall be deemed remade each time Applicant accepts credit from Wurth Louis and Company. (4) Applicant warrants that all persons making or placing orders on its behalf have sufficient authority to do so. Further agreement is made to comply with all payment terms. (5) Applicant agrees to pay under the following terms (unless otherwise stated): Net 25th prox; payable in full by the 25th of the month following the invoice date. An account becomes past due after this date and is subject to a finance charge of 1.5% per month (\$1.00 minimum). (6) Non compliance with the terms stated in #5 above may result in an account being relegated to COD terms. All orders are subject to approval by our Credit Department. We reserve the right to hold orders or ship COD if our payment terms and conditions are not met. (7) The fee for a check returned unpaid, for any reason, from a bank is a minimum \$25.00 and will be repaid by the applicant. (8) Applicant agrees that Wurth Louis and Company can change or amend any terms of this agreement by advising the applicant. The applicant's continued use of the open credit account shall be considered acceptance of the changed terms. (9) The Applicant agrees to provide Wurth Louis and Company updated financial information upon request. In the event of an unfavorable credit report or nonpayment of any past due invoice, Wurth Louis and Company may terminate this agreement or withhold deliveries to Applicant without notice. (10) Applicant will pay all expenses, including but not limited to, attorney and collection agency fees incurred by Wurth Louis and Company in the enforcement of this Agreement and the collection of any charges due. Applicant agrees that any dispute regarding any of the transactions which may arise between the parties pursuant hereto may, at Wurth Louis and Company's discretion, be heard in the State or Federal courts having jurisdiction in Orange County, California. (11) All sales are subject to the current version of our Terms of Sale which can be found at www.wurthlac.com/terms.html and which are hereby incorporated into this credit application as if set forth herein in full.

Company Name: _____ Accepts the above Terms and Conditions.

Print Name: _____ Title: _____ Date: _____

Signature: _____

Below for Internal Use Only

Salesperson:	Ship Via	Credit Rep:
Sales Branch:	Ship Branch:	Customer#: