



**Decatur Bolt Company**

2099 E Garfield Ave

PO Box 2380

Decatur, IL 62526

PHONE: (800) 315-4013

FAX: (217) 429-3818

sales@decaturbolt.com

**Credit Application and Terms and Conditions**

**BUSINESS INFORMATION**

Name of Business (d/b/a)				Federal ID #	
Corporate Name (if different from above)			D & B #		SIC CODE:
<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> LLP	<input type="checkbox"/> LLC Sole/Individual Owner	<input type="checkbox"/> Other	
Years in Business		Type of Business			
Street Address			City	State	Zip
Billing Address			City	State	Zip
Business Phone #		Fax #	Email Address		
Are Purchase Order Numbers Required?			<input type="checkbox"/> Yes <input type="checkbox"/> No	Name of Purchasing Contact	
Receive Invoices and Statements by			<input type="checkbox"/> FAX <input type="checkbox"/> Email	Name of A/P Contact	
Taxable? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>If you checked no, please provide a copy of the exemption certificate with this application.</i>					

**NAME AND ADDRESS OF OFFICERS, OWNERS, OR OTHER RESPONSIBLE PARTIES**

(1) Name			Title		SSN
Address		City	State	Zip	Phone #
(2) Name			Title		SSN
Address		City	State	Zip	Phone #

**BANKING INFORMATION**

Bank Name		Phone #	Fax #
Account Number		Contact Name	

**LIST THREE TRADE REFERENCES WITH WHOM YOU HAVE HAD CREDIT TERMS FOR A MINIMUM OF ONE YEAR**

(1) Company Name		City	State	Zip
Email Address:		Phone #	Fax #	
(2) Company Name		City	State	Zip
Email Address:		Phone #	Fax #	
(3) Company Name		City	State	Zip
Email Address:		Phone #	Fax #	

**TERMS AND CONDITIONS**

For the purpose of establishing credit with Decatur Bolt Company, its divisions and/or affiliates, the undersigned warrants the information listed on this application to be true, correct and complete to the best of their knowledge. The undersigned hereby authorizes Decatur Bolt Company, its divisions, and/or affiliates to perform any credit investigation needed to verify information contained in this application, including a D & B report, which may be requested periodically. Customer agrees to pay for all goods purchased from Decatur Bolt Company in U.S. dollars in accordance with the payment terms. The payment terms are "Net 30" (30 days from date of invoice). The customer's obligation to pay Decatur Bolt Company remains independent from the customer's ability to be remunerated by any third-party and further, the customer shall not hold back and/or delay payment to Decatur Bolt Company based on any retainage being held by a third-party on behalf of the customer. Decatur Bolt Company reserves the right to charge at any time a monthly service charge of 1.5% per month on any past due account. In the event of non-payment of any account when due, Decatur Bolt Company may demand immediate payment of the full balance due together with finance charges and the customer may be liable for any reasonable attorney's fees, costs and expenses incurred on behalf of Decatur Bolt Company to collect amounts owed. Any litigation that should become necessary will be governed by and commenced exclusively in the courts within the venue of Macon County, Illinois. Customer agrees to provide updated credit information upon request and to notify Decatur Bolt Company of any change in ownership, purchasing procedures, authorized purchasers or bankruptcy. To the fullest extent permitted by applicable law, customer agrees to defend, indemnify, and hold harmless Decatur Bolt Company, from and against any and all claims, damages or loss (including attorney's fees) arising from, resulting from, or related to the furnishing of materials by Decatur Bolt Company. Under no circumstances shall Decatur Bolt Company be bound by any other terms and conditions unless agreed to in writing.

Thank you for choosing Decatur Bolt Company and we look forward to serving you.

By signing this Credit Application, you are agreeing to the terms and conditions as outlined in this application.

_____ <b>Signature of Company Representative</b>		_____ <b>Title</b>	
_____ <b>Name (printed)</b>		_____ <b>Company Name</b>	
		_____ <b>Date</b>	

<b>FOR OFFICE USE ONLY:</b>			
Salesperson:			
Credit Limit:	Date Rec'd:	Date Completed:	Acct #: