



15700 S Waterloo Road

Cleveland OH 44110-3898

Phone: 216-486-5540 Fax: 216-481-6193

**Credit Application**

**Billing Address**

**Shipping Address**

\_\_\_\_\_  
**Corporate Name**

\_\_\_\_\_  
**Business Name**

\_\_\_\_\_  
**Address**

\_\_\_\_\_  
**Address**

\_\_\_\_\_  
**City, State, Zip**

\_\_\_\_\_  
**City, State, Zip**

\_\_\_\_\_  
**Phone Number**

\_\_\_\_\_  
**Phone Number**

\_\_\_\_\_  
**Fax Number**

\_\_\_\_\_  
**Duns Number**

**Business Facts**

Proprietorship  Partnership  Corporation \_\_\_\_\_  Franchise of \_\_\_\_\_

State \_\_\_\_\_  
Social Security Number \_\_\_\_\_ EIN \_\_\_\_\_

New Owner  Yes Purchase Date \_\_\_\_\_

Length of time in business (years) \_\_\_\_\_

Building Facilities:  Owned  Leased

Mortgage Holder (Name) \_\_\_\_\_

Lessor (Name) \_\_\_\_\_

Equipment:  Owned  Leased  Rented Lessor Name \_\_\_\_\_

***Please return all 3 pages***

**General Information:**

Type of Business: \_\_\_\_\_

Tax Exempt: Yes \_\_\_ (attach certificate of exemption) No \_\_\_

Number of Employees: \_\_\_\_\_

Estimated Monthly Sales Volume: \_\_\_\_\_

**Accounts Payable Information:**

Accounts Payable Contact: \_\_\_\_\_

Title: \_\_\_\_\_

Phone No: \_\_\_\_\_

Is statement required to be mailed each month? Yes \_\_\_ No \_\_\_

Purchase Order Number Required? Yes \_\_\_ No \_\_\_

**Banking:**

Bank Name \_\_\_\_\_

Officer \_\_\_\_\_

Address \_\_\_\_\_

Checking Account Number \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Loans Account Number \_\_\_\_\_

**Trade References:**

Name \_\_\_\_\_

Name \_\_\_\_\_

Address \_\_\_\_\_

Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Phone Number \_\_\_\_\_

Phone Number \_\_\_\_\_

Fax Number \_\_\_\_\_

Fax Number \_\_\_\_\_

Name \_\_\_\_\_

Name \_\_\_\_\_

Address \_\_\_\_\_

Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Phone Number \_\_\_\_\_

Phone Number \_\_\_\_\_

Fax Number \_\_\_\_\_

Fax Number \_\_\_\_\_

Credit Terms Agreement  
Terms: 1% 10th 25th Net 30

The undersigned (Purchaser) agrees that all purchases made by Purchaser from Jergens Inc. are subject to the following terms and conditions:

1. All amounts due for goods and services purchased from the Seller are payable at the Seller's distribution facility from which the goods and services are delivered. Purchaser acknowledges that such amounts are not payable in installments, but are payable in full as stated herein.
2. All amounts due Seller are payable in accordance with the payment terms granted by Seller's credit department from which the goods and services are delivered. If any amount due Seller is not paid in accordance with such payment terms, a delinquency charge shall be added to the sum due, which charge shall equal the amount obtained by multiplying the delinquent balance by 1½% per month or the maximum lawful rate permitted to be charged under the applicable state's law.
3. Purchaser will pay Seller a service charge of \$25.00 (subject to documented increases) for all checks returned by Purchaser's bank; provided, however, that such service charge shall not be due and payable in the event such payment would result in the violation of the usury laws of the applicable jurisdiction.
4. In the event the account is turned over to an attorney or other agency for collection, or suit is brought on same, or the same is collected through any judicial proceeding whatsoever, the Purchaser agrees to pay all reasonable attorney's fees and court costs incurred by Seller.
5. Purchaser will notify Seller by certified mail of any change of ownership of Purchaser. Purchaser warrants to Seller that all financial information furnished for the purpose of obtaining credit is true, correct and complete in all material respects, and Purchaser authorizes Seller to investigate all references furnished pertaining to the credit and financial responsibility of Purchaser.
6. Purchaser agrees that seller is authorized to obtain financial reports from any lending institution and/or credit reporting bureaus at any time.
7. This agreement will continue in force and effect until such time as the Purchaser gives written notice of revocation by registered mail. Such notice of revocation shall be ineffective as to any existing indebtedness or as any transaction or commitment previously undertaken by you in reliance upon such agreement.
8. **Choice of Law and Jurisdiction.** Buyer agrees that these terms and conditions shall be governed by the laws of the State of Ohio and that any dispute arising between the parties shall be brought in the courts of the State of Ohio. Buyer specifically accedes to the jurisdiction of the Courts of Ohio.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Office Manager

Purchaser

x \_\_\_\_\_  
Type or print name of purchaser

By \_\_\_\_\_

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Social Security Number

## Terms

### Payments:

Our terms of remittance are: 1% 10th 25th Net 30.

Discount may be deducted if payment is made by the 25th day of the month where the invoice is dated anytime between the 1st and the 15th day inclusive of the same month. Or, discount may be deducted if payment is made by the 10th day inclusive of the following month for invoices dated the 16th through the last day of the month.

Invoices are due 30 days from the invoice date. Accounts that exceed 45 days are automatically placed on shipping hold.

### Transportation:

All items are FOB Shipping Point, backorders included.

### Statements:

Statements are not sent to those accounts with only current amounts open.

### Finance Charges:

If a late payment should occasionally occur, a Finance Charge of 1-1/2% (minimum \$2.50) per month on all past due invoices will be issued.

### Small Orders:

Because of the higher costs of handling small orders, we have a billing charge of \$5.00 on any invoice or credit with a net value of \$50.00 or less.