

Erosion Resources & Supply, Inc.
900 North Baker Road, Boonville, IN 47601
Phone: 812.897.6074 • Fax: 812.897.8883

CREDIT APPLICATION FOR A BUSINESS ACCOUNT

BUSINESS CONTACT INFORMATION

Today's Date:

Company Name:

Phone:

Fax:

E-mail:

Mailing Address:

City:

State:

Zip Code:

Physical Address:

City:

State:

Zip Code:

Date business commenced:

KEY PERSONNEL

President/Owner

Treasurer/Controller

Accounts Payable

Sales Manager

Buyer(s)

Other

GENERAL INFORMATION

Is your firm Tax Exempt?

Tax Exempt#

**** If your firm is Tax Exempt please include a copy of your tax exempt form****

Type of Organization:

Proprietor:

Partnership:

Corporation:

Other:

Type of Business?

How would you like to receive your invoices:

Fax:

Mail:

Email:

A/P Fax Number:

A/P Email:

BANK INFORMATION

Bank name:

Bank Address:

City

State:

Zip Code:

Phone:

Fax:

Type of Account

Account Number

Savings

Checking

Other

BUSINESS/TRADE REFERENCES

Company name:

Address:

City:

State:

Zip Code:

Phone:

Fax:

E-mail:

Type of account:

Company name:

Address:

City:

State:

Zip Code:

Phone:

Fax:

E-mail:

Type of account:

Company name:

Address:

City:

State:

Zip Code:

Phone:

Fax:

E-mail:

Type of account:

1. All invoices are to be paid 30 days from the date of the invoice.
2. Claims arising from invoices must be made within seven working days.
3. By submitting this application, you authorize ERS, Inc. to make inquiries into the banking and business/trade references that you have supplied.

SIGNATURES

Title:

Date:

Title:

Date:

COMPANY NAME: _____

ADDRESS: _____

SPECIAL NOTICE

The terms, conditions and limited warranty contained below and attached to this quotation are incorporated herein, and all sales are subject thereto.

ALL ORDERS ACCEPTED BY US PURSUANT TO THIS QUOTATION WILL BE SUBJECT TO THE TERMS, CONDITIONS AND LIMITED WARRANTY HEREIN SET FORTH.

TERMS AND CONDITIONS

(LIMITED WARRANTY)

Seller hereby warrants that all materials are free from defects. The limit of our liability for failure of any of the material shipped hereunder to meet the foregoing Warranty shall be to supply an equal amount of material for any material involved. Due to the widely varying conditions under which materials are used or installed, we offer no warranty. Express or implied, as to their length of service life, suitability or fitness for any particular purpose not of merchantability. In no event shall we be liable for incidental or consequential damages. No person is authorized to bind us for any further warranty.

No merchandise is to be returned without written approval and proof of purchase. In the event such approval is obtained there will be a 33% restocking charge in accordance with the company's restocking schedule. No material will be accepted for return without being clean and immediately ready for resale. Provisions for return of any material are the sole responsibility of the customer. All returns that require pick-up will be assessed a freight charge.

Terms of payment are **C.O.D** unless prior arrangements have been made for credit, on open accounts. Standard credit terms are Net 30 Days. In the event of any delinquency in payment, a monthly finance charge will be computed on the previous balance less payment and credits, periodic rates 1-1 1/2% per month. This is an annual percentage rate of 18%.

Seller shall at all times retain the right to repossess any material furnished and not paid for within the time allowed by the terms of this sale. If our quote is based upon your takeoff plans, we cannot guarantee its accuracy. We therefore caution and advise you to check all items, quantities, specifications and dimensions very carefully before submitting your bid, if any, and/or placing an order. In the event of errors in extensions, unit prices shall prevail.

QUOTED PRICES ARE GOOD FOR 30 DAYS FROM QUOTE DATE. PURCHASE ORDER IS REQUIRED TO SECURE PRICING BEYOND 30 DAYS.

EROSION RESOURCES & SUPPLY, INC. ASSUMES NO LIABILITY FOR ANY MANUFACTURERS' INABILITY TO PROVIDE QUOTED GOODS OR SERVICES, OR ANY COSTS ASSOCIATED WITH FAILED PRODUCTS.

ESTIMATED QUANTITIES ARE QUOTED. ERS ASSUMES NO LIABILITY FOR COST INCURRED DUE TO QUANTITY VARIANCE. FAILURE TO PAY WITHIN TERMS WILL RESULT IN OUR RIGHT TO FILE A LIEN.

GENERAL

Applicant(s) agrees that ALL invoices are to be paid 30 days from the date of the invoice and claims arising from invoices must be made within SEVEN working days.

Applicant(s) authorize ERS to obtain a consumer report from any consumer reporting agency and to make inquiries with regard to references and statements shown heron, and other source pertaining to applicant's credit and financial responsibility.

Applicant(s) agrees to pay reasonable attorney collections fees as permitted by state law where any action to collect is brought.

Applicant(s) hereby certifies that the information contained herein is correct and is expressly given for the purpose of inducing EROSION RESOURCES & SUPPLY, INC TO extend credit.

Date: _____ Officer Signature _____