



## CASH ACCOUNT APPLICATION

Legal Business Name: \_\_\_\_\_

Primary Purchases:  HVAC  Refrigeration  Plumbing  Other: \_\_\_\_\_  
CHECK ALL THAT APPLY

Street Address : \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_ County: \_\_\_\_\_

Business Phone: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

Email Address: \_\_\_\_\_

Name (Printed) \_\_\_\_\_ Date \_\_\_\_\_

Signature \_\_\_\_\_

Does your order(s) require a PO?  Yes  No

Have you ever applied for an account with Meier Supply before?  Yes  No If Yes, when & where: \_\_\_\_\_

Would you like to autopay for orders via credit card:  Yes  No  
*By choosing this option, you authorize auto-payment of your invoices in full with the card on file. AR will contact you for the card information.*

Would You Like to Receive Emails About Our Training Classes & Product Updates?  Yes  No

*Should you wish to convert to a credit account at any time, please contact our Corporate Credit Department at 607-797-7700 x9402, or email us at ar@meiersupply.com. A new application will be required.*

**LIMITED WARRANTY NOTICE:** We are NOT a manufacturer. THERE ARE NO IMPLIED WARRANTIES. Warranties covering products on invoices are that of the MANUFACTURER and are LIMITED to the replacement or repair of any part found to be defective upon inspection by the manufacturer within one year of purchase. NO CHARGES FOR LABOR, FREIGHT, CONSEQUENTIAL OR INCIDENTAL DAMAGES WILL BE HONORED. Payment of our invoice represents acknowledgment of the LIMITED responsibilities of our COMPANY in administrating the warranties of the various manufacturers whose products we distribute.

**TERMS:** CASH. Due at time of order if special order, or at time of pick up.

**MINIMUMS:** A \$25.00 minimum charge will apply to all orders EXCLUDING taxes and transportation for special order parts and/or quantities in response to our quotation are NON-CANCELLABLE without prior permission, and then only upon reimbursement for any LOSS OR DAMAGE.

**FREIGHT:** All goods are FOB factory or warehouse unless otherwise specified.

**SHORTAGE:** NO claims will be considered unless same are made in writing within FIVE (5) days of receipt of shipment.

**DAMAGES:** Damages in transit are the responsibility of the CARRIER and such claims should be filed with them, not us, as our responsibility ends upon receipt of the material by the carrier.

**RETURNS:** No material will be accepted for return without our prior approval. A copy of the invoice MUST accompany items returned. There will be a minimum FIFTEEN PERCENT (15%) re-handling charge imposed on any stock merchandise returned to us within 30 days that is new and unused. After the 30 days, the material will NOT be accepted for return. Special order and/or non-stock material will not be accepted for return. Defective material in warranty, or material which we have replaced, must be prepaid to us within 15 days of receipt of replaced material and must be properly tagged with the customer name and order number.

FOR OFFICE USE ONLY:

Reviewed Date: \_\_\_\_\_ Branch Manager's Signature: \_\_\_\_\_ Approved:  Yes  No

**Corporate Office:** Conklin, NY 13748 ▪ 607-797- 7700 ▪ 800-418-3216

**NY locations:** Albany ▪ Binghamton ▪ Buffalo ▪ Glens Falls ▪ Middletown ▪ Rochester ▪ Syracuse ▪ Utica  
**PA locations:** Allentown ▪ Altoona ▪ Erie ▪ Hanover ▪ Harrisburg ▪ Scranton ▪ Stroudsburg ▪ Wilkes-Barre ▪ Williamsport