



Customer Credit Application

Date _____

Company Name: _____

Billing Address: _____ City: _____ State: _____ Zip: _____

Email: _____

Phone: (____) _____ - _____ Cell: (____) _____ - _____ Fax: (____) _____ - _____

Shipping Address: _____ City: _____ State: _____ Zip: _____

(if different than above)

A/P Contact: _____ Phone: (____) _____ - _____ Fax: (____) _____ - _____

A/P email: _____

Is your company tax exempt? [] No [] Yes (If YES, attach exemption form)

Estimated Monthly Spending: \$ _____ Requested Credit Limit: \$ _____

In which COUNTY are you located: _____ Nearest Meier Branch: _____

Does your order(s) require a PO? [] Yes [] No Do packing slips need to show pricing? [] Yes [] No

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

Additional Company Information

Corporation [] Individual owner [] Partnership [] LLC [] Years in Business _____ Federal ID _____

If a Partnership, LLC or Individual owner, please list the names, addresses and social security numbers:

Name _____ Address _____ SS# _____

Name _____ Address _____ SS# _____

Note: Above information must be completed to process the application.

Financial Information

Bank name: _____ Address: _____

City: _____ State: _____ Zip: _____ Ph: _____

Account #: _____ Contact: _____

Trade References

Company name: _____

Address: _____

Phone: _____ Fax _____ Email: _____

Company name: _____

Address: _____

Phone: _____ Fax _____ Email: _____

Company name: _____

Address: _____

Phone: _____ Fax _____ Email: _____

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



TERMS

Minimums: A \$25.00 minimum charge will apply to all orders excluding transportation and taxes. Orders for special parts and/or quantities in response to our quotation may not be cancelled without prior approval and then only upon reimbursement for loss or damage.

Terms: Net 30 days from date of invoice. 1-1/2% per month (18% annum) service charge will apply on accounts not paid within terms.

Freight: All goods are FOB factory or our warehouse unless otherwise specified and agreed upon.

Damages: Damages in transit are the responsibility of the carrier and such claims will be filed with them. Our responsibility ends upon the receipt of the material by the carrier.

Shortages: No claims for shortages will be considered unless same are made in writing within ten (10) days of receipt of shipment.

Returns: No material will be accepted for return without our prior approval. Copy of 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 are up, 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 returned prepaid to us within 15 days of receipt of replaced material and must be properly tagged with customer's name and order number.

Delinquent Accounts: We expect that purchases invoiced in a month will be paid within terms of Net 30 (thirty) days. If payment is not received by that date, we reserve the right to put your account on COD status until that payment is received. In addition you will be responsible for the service charge referenced above. When past due items are paid for, your account may, at our option, return to regular status.

Seller's Right of Possession: Seller shall have the right, in addition to all others it may possess, at any time, for credit reasons or because of Buyer's default or defaults, to withhold shipments, in whole or in part, and to recall goods in transit, retake same, and repossess all goods which may be stored with Seller for Buyer's account, without the necessity of taking any other proceedings, and Buyer consents that all the merchandise so recalled, retaken, or repossessed shall become Seller's absolute property, provided that Buyer is given full credit therefore. The foregoing shall not be construed as limiting, in any manner, any of the rights or remedies available to Seller because of any default of Buyer under the Uniform Commercial Code as in force and effect in the State of New York on the date of the signing of this agreement.

Financial Condition of Buyer: Buyer represents that it is in a financial position to pay for all goods purchased from Seller. If the financial circumstances of the Buyer change at any time, Buyer will notify the Seller of the situation and work with the Seller to make sure the goods are paid for in a timely manner.

Conditions of Agreement: This instrument constitutes the complete, final, entire and full agreement between the parties hereto. This agreement can only be modified in a writing signed by the parties or their duly authorized agents.

I hereby agree and acknowledge the above terms and conditions.

Signed _____ **Date** _____
Printed name _____ **Title** _____



Personal Guaranty

In consideration of the extension of credit to _____ (fill in with company name) - hereinafter referred to as “Purchaser”) by Meier Supply Co., Inc. (hereinafter called “Seller”) and/or of other good and valuable consideration, receipt of which is hereby acknowledged, I/we and severally guarantee the payment to Seller of Purchaser’s indebtedness to Seller. The word “indebtedness” means the sum of Purchaser’s obligations unpaid and owing to Seller, namely, amounts presently owed, amounts due for present and future purchases (whether or not shipped, or shipped and returned), amounts due as damages for breach of obligation arising from orders for or agreements to purchase merchandise, including interest according to express agreement or as provided by law, any Notes given Purchaser for any of the foregoing, and expenses of collecting said obligations.

This guaranty is a continuing guaranty of payment, and shall inure to the benefit of Seller from the date hereof without notice of acceptance and shall remain in full force for the time that Purchaser has an account to purchase from Seller.

I/we jointly and severally agree to pay the Purchaser’s said indebtedness when due, without the necessity of any action or proceeding. Seller’s books and records showing the account between Seller and the Purchaser shall be admissible in any action or proceeding to collect said indebtedness and shall constitute prima facie proof of the items therein set forth.

I/we agree and consent that Seller may make any agreement or arrangement whatsoever with Purchaser including but not limited to, extension of time for payment, compromise or discharge of the whole or any part of the said indebtedness and release of any or all security without impairing the liability of the undersigned hereunder, which liability may be discharged only by the payment in full of said indebtedness. We hereby waive any notice of acceptance, nonpayment, demand or the like. The guaranty of payment shall inure to the benefit of Seller and its successors and assigns and shall be binding upon the executors, administrators, heirs, distributees, beneficiaries and assigns of the undersigned.

By signing below, I/We, accept the terms and conditions attached to this application and authorize Meier Supply, Inc. to obtain a credit history and contact the references and bank listed to release any information necessary to assist in establishing a line of credit with Meier Supply Co., Inc.

Date: _____

Guarantor Signature: _____

Printed name of guarantor: _____

Witness: _____

Co-Guarantor Signature: _____

Printed name of co-guarantor: _____

Witness: _____

Return completed form to:
Meier Supply Co., Inc.
Credit Department
AR@MeierSupply.com