



Fluid System Components™

Credit Application

Fluid System Components

2315 South 170th Street
New Berlin, WI 53151
Phone: (262) 827-2700 Fax: (262) 827-2711
www.fscinc.com

Customer Number: _____
Salesman: _____
Credit Limit: _____
Approved By: _____

Legal Business Name: _____

Bill To Address: _____ Shipping Address: _____

City _____ County _____ City _____ County _____

State _____ Zip Code _____ State _____ Zip Code _____

Telephone #: _____ Fax #: _____ Years in Business: _____

How Did you hear about us? _____

Company E-Mail Address: _____ Customer class: OEM Job Shop End User
Institutional/Gov't Other

Nature of Business: _____ Anticipated Credit Limit: _____

Sole Proprietorship Partnership Corporation (incorporated in the state of) _____

Tax-Exempt? Yes No (If yes, complete exemption certificate) P.O. Required? Yes No

Accounts Payable Contact: _____ Phone #: _____

A/P Fax #: _____ A/P E-Mail Address: _____

I would like to receive invoices and statements via: Fax E-Mail EDI

Purchasing Contact: _____ Phone #: _____

Purchasing Fax #: _____ Purchasing E-Mail Address: _____

Banking Reference

Bank Name: _____ Checking Savings Loans

Address: _____ Telephone #: _____

Fax #: _____ Account #: _____

Trade References

Name Address City,State,Zip Phone # Fax # (Required)

TERMS AND CONDITIONS

PRICES: Quotations made and orders accepted by CPI are subject to change at any time.

TERMS: Net 30 days (pay by invoice). CPI reserves the right to defer shipment while any purchaser has any past due amounts.

CANCELLATION: Cancellation of orders can be made only with CPI's consent, and when consent is given, charges consistent with CPI expenses on the order will be made.

DEFERRED DELIVERIES: CPI shall have no liability for failure to make delivery. Deferred deliveries are subject to CPI approval and are subject to charges as outlined in CANCELLATION above.

TAXES: Prices quoted to not include any present or future sales, excise, use, or other taxes. Taxes applicable will be added to the invoice or billed separately and are subject to the same TERMS shown above.

COLLECTION FEES: If Certified Power, Inc is required to charge off any unpaid balances to a third party collection agency, we (the customer) shall be liable for all cost and expenses of any collection activities.

ATTORNEY FEES: In the event Certified Power, Inc is required to undertake any action, including litigation, to collect the amounts pursuant to this agreement, we (the customer) shall be liable for all costs and expenses of collection, including litigation and pre-litigation attorneys' fees.

We authorize Certified Power, Inc. to make any and all inquires necessary for action on this credit application. We hereby indemnify the above company and its agents, from any liability resulting from their credit survey. I understand that the information furnished on this application, is for the purpose of obtaining credit from your firm; That I am authorized, in my capacity, to bind my firm to the terms and conditions outlined above; That all accounts or monies due your firm shall be due and payable at **75 Remittance Drive, Dept 3165, Chicago, IL 60675-3165** within 30 days of the date of invoice.

Signature: _____ Date: _____ Title: _____