



# WIEDENBECK INC.

METALS • INDUSTRIAL SUPPLIES • METAL FABRICATION

## New Account Application

Salesman: \_\_\_\_\_

### **1** Account Information:

Account Name: \_\_\_\_\_

Billing Address: \_\_\_\_\_

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

Shipping Address: \_\_\_\_\_

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

Phone: ( ) \_\_\_\_\_ Toll Free: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_

Principal Activities: \_\_\_\_\_

Credit Line Requested: \$ \_\_\_\_\_ Tax Exempt #: PLEASE ATTACH CERTIFICATE SIC Code: \_\_\_\_\_

Requirements: PO? Y / N Duplicate Invoices? Y / N Statement? Y / N

Truck Accessibility: \_\_\_\_\_ Semi \_\_\_\_\_ Short-bed Year Established: \_\_\_\_\_

### **2** Contact Information:

Owner: \_\_\_\_\_ Ext: \_\_\_\_\_ e-mail: \_\_\_\_\_

Manager: \_\_\_\_\_ Ext: \_\_\_\_\_ e-mail: \_\_\_\_\_

Purchasing: \_\_\_\_\_ Ext: \_\_\_\_\_ e-mail: \_\_\_\_\_

Accounts Payable: \_\_\_\_\_ Ext: \_\_\_\_\_ e-mail: \_\_\_\_\_

Individuals authorized to buy: \_\_\_\_\_

### **3** References:

Bank Name: \_\_\_\_\_ City: \_\_\_\_\_

Bank Contact: \_\_\_\_\_ Title: \_\_\_\_\_

Credit Reference: \_\_\_\_\_ Phone: ( ) \_\_\_\_\_

Credit Reference: \_\_\_\_\_ Phone: ( ) \_\_\_\_\_

### **4** Signature: (by signing below you agree to the following terms)

I hereby certify that the above is true and accurate and agree that payment for all purchases will be made in accordance with the following terms and conditions.

Payment terms are 1% discount - 10 days, net due 30 days from date of invoice. All amounts past due 30 days will be charged a finance charge of 1% per month. If these payment terms are not met, Wiedenberg, Inc. reserves the right to withdraw credit at any time without notice. We also reserve the right to recover all expenses incurred in collecting outstanding monies from the customer.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_