



Your #1 Source for fire-resistant, structural building panels!

Application for Credit

Name/Address

Last:	First:	Middle Initial:	Title
Name of Business:			Tax I.D. Number
Address:			
City:	State:	ZIP:	Phone:

Company Information

Type of Business:	In Business Since:
Legal Form Under Which Business Operates:	
Corporation <input type="checkbox"/>	Partnership <input type="checkbox"/>
Proprietorship <input type="checkbox"/>	
If Division/Subsidiary, Name of Parent Company:	In Business Since:
Name of Company Principal Responsible for Business Transactions:	Title:
Name of Company Principal Responsible for Business Transactions:	Title:

Bank References

Institution Name:	Contact Name:	Checking Account #:
Address:	Phone:	D&B Account #:
	Fax:	D&B Rating:

Trade References

Company Name:	Company Name:	Company Name:
Contact Name:	Contact Name:	Contact Name:
Address:	Address:	Address:
Phone:	Phone:	Phone:
Fax:	Fax:	Fax:
Account Opened Since:	Account Opened Since:	Account Opened Since:
Credit Limit:	Credit Limit:	Credit Limit:
Current Balance:	Current Balance:	Current Balance:

I hereby certify the information contained herein is complete and accurate. This information has been furnished with the understanding it will be used to determine the amount and the Ameriform 'terms & conditions' (attached & initialed) of the credit to be extended. Furthermore, I hereby authorize the financial institutions listed in this credit application to release necessary information to Ameriform, LLC in order to verify the information contained herein.

Signature

Date

FAX COMPLETED SIGNED CREDIT APPLICATION TO THE ATTENTION OF: BEN MURPHY (508)429-1765

Ameriform, LLC., 36-A Pope Rd, Holliston, MA 01746
Ph: (508)429-1470 | Fx: (508)429-1765 | www.ameriformllc.com



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Standard Terms and Conditions of Sales

1. Standard terms of sale are 50% deposit with a signed purchase order at time of order entry; balance C.O.D. Other terms can be arranged upon review of Ameriform's completed, signed credit application. Unless other terms are arranged in advance, no materials will be shipped without a deposit.
2. Late payments beyond agreed upon terms are subject to an interest charge of 1-1/2% (one and one half percent) per month on the unpaid balance.
3. All payments processed by credit card will be charged a processing fee of 2.5% for MasterCard, Visa, Discover, or 3.5% for American Express
4. All purchase orders are subject to acceptance by Ameriform, LLC, based upon previously generated formal written quotations. All quotations are valid for 30 days unless otherwise indicated.
5. All shipments originating from Ameriform's warehouse(s) will be charged freight for delivery. All materials in our warehouse inventories are subject to prior sale.
6. A \$150.00 re-crating charge will apply to shipments of less than full crate quantities.
7. Unshipped orders are allowed 30 days warehouse storage free of charge from requested delivery date at time of order. Storage fees of \$1.25 per crate per day will start on the 31st day of storage and accrue until order is released from storage for shipment.
8. Any materials that are not available for immediate shipment from our warehouse inventories will require a six to eight week factory order lead time.
9. All factory direct shipments require full crate quantities of 10 crates per shipment minimum and 12 crates per shipment maximum.
10. All deliveries must be inspected upon receipt. Shipping documents must be filled out accordingly, and all damages must be noted on shipper's paperwork. Materials received in damaged condition must be reported to Ameriform within 2 business days.
11. Any materials returned for credit must be received at an Ameriform-appointed warehouse of choice in good condition, without damage, and qualify for re-sale. A 15% re-stocking charge will be applied to the material value of the returned goods. No returns will be accepted unless prior agreement for the return has been made with an authorized representative of Ameriform, LLC. All materials authorized for return are to be shipped pre-paid freight at the buyer's expense. No collect shipments will be accepted.

Initials: _____

FAX COMPLETED SIGNED CREDIT APPLICATION TO THE ATTENTION OF: BEN MURPHY (508)251-3084

Ameriform, LLC., 36-A Pope Rd, Holliston, MA 01746
Ph: (508)429-1470 | Fx: (508)429-1765 | www.ameriformllc.com