McCall Industrial Supply
P.O. Box 15427
Boise, ID 83715
(208) 672.7879 Phone

Application For Credit

Company Name: _____ Phone: _____

Street Address: _____ City: _____ State: _____ Zip: _____

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

Mechanical Sales Contact: Nate Primm Credit Amount Requested: _____

Purpose of account: ☐ Material purchases ☐ Service/labor

At Present Location Since: _____ Year Businees Established: _____

Type of Business: ☐ Corporation ☐ Small Business

☐ Government ☐ Non Profit

☐ Partnership ☐ Other

Customer classification:

☐ Contractor ☐ Wholesaler ☐ End User

Resale #: _____ **(attach certificate)**

Accounts Payable Contact: _____ Email: _____ Phone: _____

Name of Officers: _____ Title: _____ Phone: _____

_____ Title: _____ Phone: _____

_____ Title: _____ Phone: _____

Name of Bank: _____ Contact: _____ Phone: _____

Address: _____ Account Number _____

Trade References (must have email)

Name: _____ Contact: _____

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

Phone: _____ **Email:** _____

Name: _____ Contact: _____

Address: _____ City: _____ State: _____ Zip _____

Phone: _____ **Email:** _____

Name: _____ Contact: _____

Address: _____ City: _____ State: _____ Zip _____

Phone: _____ **Email:** _____

Date: _____ Signature: _____ Title: _____

*** See Page two for terms and conditions. Your signature here shows acceptance of these terms.**

TERMS & CONDITIONS

In consideration of McCall Industrial Supply, extending credit to the signed Applicant, Applicant agrees to pay for all items delivered at its request, or the request of an employee in accordance with the terms set forth below.

All accounts are due and payable at the remittance address shown on the invoice within thirty (30) days of invoice date.

Applicant acknowledges that a service charge computed at the rate of 1.5% per month, or higher if allowed by law, may be charged on all sums due following the due date. The service charge shall be due and payable on the first date after the due date, and will continue to accrue on the unpaid balance at the rate of 1.5% per month or the maximum allowed by law, whichever is higher.

In the event that McCall Industrial Supply, commences litigation or employs an attorney in order to secure payment of any sums due it from Applicant, Applicant agrees to pay reasonable attorneys fees and other collection costs in addition to all of the sums due.

Further, in consideration of McCall Industrial Supply, extending credit to Applicant, the undersigned, being an Owner or President of Applicant, does hereby personally, for himself/herself and for his/her marital community, guarantee all charges, administrative and service charges, interest, fees, and other costs, including but not limited to attorneys fees.

Return Policy:

No Item may be returned without first obtaining a Return Goods Authorization (RGA) number from McCall Industrial Supply. Customer can obtain an RGA number by filling out a request form provided by McCall Industrial. The request must include Customer Purchase Order number, Date of original order and reason for return. If form is incomplete, RGA# may be held until receipt of required information.

> All Items approved for return must be clearly tagged with the RGA numbers and transportation charges are to be prepaid by the customer. Issue of Credit will be on the basis of original invoiced prices, less restock charges if applicable. The item being returned must be received by Mechanical Sales within 30 days of return approval.

> Items that are discontinued or over 6 months old (from date of shipment) are not returnable.

Warranty Items are exempt from any charges stated above and are still required to receive an RGA number with requested information of original Purchase Order number and Date of order. Freight charges are not covered under warranty.