



Credit Application

Brenner Industrial Sales, Inc.
4200 Lake Park Road
Youngstown, OH 44512
330/788-8888
FAX 330/788-8686

Applicant's Business Name (Legal) -

[Empty text box for Business Name]

Billing Address -

[Empty text box for Billing Address]

Shipping Address -

[Empty text box for Shipping Address]

City -

[Empty text box for Billing City]

City -

[Empty text box for Shipping City]

State -

[Empty text box for Billing State]

Zip -

[Empty text box for Billing Zip]

State -

[Empty text box for Shipping State]

Zip -

[Empty text box for Shipping Zip]

Phone -

[Empty text box for Billing Phone]

Fax -

[Empty text box for Billing Fax]

E-Mail -

[Empty text box for E-Mail]

Is this location a branch office? ___ Is this a division? ___ Of whom? ___

Corporation [] Partnership [] Sole Proprietor []
Government [] Other (Specify) - _____

Type Of Business Activity -

[Empty text box for Business Activity]

Date Business Started -

[Empty text box for Date Started]

State of Incorporation -

[Empty text box for State of Incorporation]

Credit Line Requested (\$) -

[Empty text box for Credit Line Requested]

Officers (Corporation), Owners (Partnership), Executive Management (Listed Location) -
Name Title Address Phone #

Table with 4 columns: Name, Title, Address, Phone #. Two empty rows for data entry.

→ Credit references should be listed on the reverse where indicated. ←

Has this company or it's principles ever filed for bankruptcy? No [] Yes [] When/Chapter? - _____

Is the applicant or it's associated entities involved in any legal action, tax delinquency or dispute, civil action, pending bankruptcy filing, or other related condition that would adversely affect the ability to fulfill the terms and conditions of this credit line (Attach)? Yes [] No []

Bank Reference Name -

[Empty text box for Bank Reference Name]

Bank Branch Address -

[Empty text box for Bank Branch Address]

Applicant's A/P Contact -

[Empty text box for A/P Contact]

Direct Phone & Ext. -

[Empty text box for Direct Phone & Ext.]

Applicant signature below authorizes the credit issuer (Brenner Industrial Sales, Inc.) to obtain any financial information deemed necessary to establish and maintain this credit line, and that applicant certifies that the terms and conditions as listed on the reverse of this document have been read and accepted conditional upon the approval of this credit line. Furthermore, applicant understands and accepts that issuer may impose credit limits on the open balance of the account and that issuer may at any time place a UCC filing at no cost to the applicant as a means of insuring payment.

Authorized Signature - _____ Title - _____

Printed Name - _____ Date - _____



Terms & Conditions

Brenner Industrial Sales, Inc.
 4200 Lake Park Road
 Youngstown, OH 44512
 330/788-8888
 FAX 330/788-8686

All sales are subject to the following terms and conditions. No changes, additional, or different terms will be part of this agreement unless approved by us in writing.

1. Prices do not include freight, duties, sales, use, or value added taxes, or any special handling fees unless specifically stated in a separate agreement or quotation. All prices are subject to change without notice, unless otherwise stated in a separate and specific agreement.
2. Title and risk of loss or damage is the responsibility of the consigned customer. All items are shipped F.O.B. point of shipment and thereafter customer takes title and responsibility for risk of loss or damages.
3. Deliveries are based upon the best available information at the time of quotation and/or order placement. Orders scheduled for factory or non-stock items are approximate and not guaranteed. No penalty fees will be accepted nor paid for missed deliveries.
4. Delays are excusable when arising from conditions and situations beyond our reasonable control. These include, but are not limited to, acts of nature, labor disputes, governmental priorities, transportation delays, insolvency or other inability of the supplier manufacturer to deliver the intended goods or services.
5. Cancellation charges may be assessed for up to the amount of the material cost dependent upon the level of completion of the order and the stated manufacturer's cancellation policy terms. We will make a good faith effort to avoid cancellation charge issuance by any manufacturer, but make no guarantee thereof.
6. Assignment of indebtedness shall not be permitted without prior approval by the credit issuer, Brenner Industrial Sales, Inc.
7. Returned goods authorization must be issued in writing by the company, Brenner Industrial Sales, Inc., before goods are shipped back or returned for credit.
8. Warranties are assigned by the represented product manufacturers and subject to change without notice prior to purchase. We will endeavor to represent and act in the customer's best interest when negotiating warranty claims with a manufacturer. We shall not, under any circumstance, be held liable for a rejected warranty claim by any given manufacturer for suspect goods or materials.
9. We do not guarantee that goods purchased will conform to your requirements nor provide the expected level of service in your application unless specifically stated so in other official company documents of quotation or sale.
10. Standard terms of sale for accounts in good standing shall be Net 30-days from issuance of invoice. Past due invoices will assessed a 1-1/2% per month charge on all outstanding balances up to a maximum of 18% per year. Special terms may be granted with official approval by an authorized company officer. You agree to reimburse us for necessary costs of collection incurred by us to collect payment and interest charges.
11. A credit limit will be set upon initial credit issuance and said limit shall be subject to periodic review and adjustment. Credit may be revoked at any time for non-payment of past due invoices.
12. Customer agrees that Brenner Industrial Sales, Inc. may file a UCC financing statement with respect to any and all sales of goods from Brenner Industrial Sales, Inc. to customer.

**Please Supply Credit References Here
 A Separate Sheet May Be Attached**

Name	City	State	Phone	Contact Person	Account #

Disclaimer

Submittal of this completed form does not imply an issuance of open credit by Brenner Industrial Sales, Inc. Separate approval will be given upon acceptance and completion of due diligence. By applicant's authorized signature on reverse side of this document, applicant certifies that all listed information is true and accurate at the time of submittal. Issuer states that information supplied will be treated in full confidence and that only data acquisition related to the establishment of open credit will be used for the stated purpose of establishing an open line of credit.

Office Use Only

Approved By: _____

Date Returned: _____