

**CREDIT APPLICATION
VULCAN INCORPORATED**

24803 EICHLER ST.
HAYWARD, CA 94545
(510) 887-2495
FAX (510) 887-3792

COMPLETE BUSINESS NAME: _____

ADDRESS: _____ CITY/ STATE/ ZIP: _____

TELEPHONE: _____ FAX: _____

*CREDIT AMOUNT REQUESTED: *\$ _____ * A/P CONTACT: _____

LEGAL FORM OF BUSINESS:

SOLE PROPRIETOR _____ PARTNERSHIP _____ CORPORATION _____

If a Corporation, organized under which state _____ FEDERAL TAX ID # _____

DATE ESTABLISHED: _____

RESALE: YES _____ NO _____ if yes, please fill out attached Resale Certificate

PRINCIPAL OWNERS/ PARTNERS/ OFFICERS

FULL LEGAL NAME ** POSITION

FULL LEGAL NAME	POSITION
_____	_____
_____	_____
_____	_____

TRADE REFERENCES: * NEED AT LEAST THREE REFERENCES WITH A VALID NUMBER*

COMPANY NAME ** ADDRESS ** ACCT. # ** PHONE / FAX

1) _____	_____	_____	_____
2) _____	_____	_____	_____
3) _____	_____	_____	_____
4) _____	_____	_____	_____
5) _____	_____	_____	_____

BANK REFERENCE

BANK NAME ** ADDRESS ** ACCT. # ** PHONE / FAX

_____	_____	_____	_____
_____	_____	_____	_____

AUTHORIZING SIGNATURE: _____ DATE: _____

PLEASE PRINT NAME: _____

VULCAN INCORPORATED
TERMS & CONDITIONS OF SALE

CREDIT AND TERMS: No credit will be given without an approved credit application. Upon approval of the credit application, an open account will be established. Invoice terms are Net 30 days from date of invoice. Accounts with no established credit or have no approved credit application on file, are C.O.D. Accounts that are more than 30 days past due will be C.O.D.

A finance charge not to exceed the maximum allowed under California law will be applied to all invoices that become delinquent, finance charges will then become part of the customers account. When any payment is made, the payment shall first apply to the finance charges, then to the remaining delinquent balance of the account.

Reasonable collection and legal fees that are incurred by Vulcan Inc. for the collection or suit of any delinquent account, shall become a part of that customer's account.

ORDERS: All orders to Vulcan Inc. should have a purchase order signed by Customer or his Agent before it can be scheduled for shipment, unless other arrangements are authorized and agreed upon. Acceptance of all orders will be subject to Vulcan Inc. approval.

All orders will be processed per Customer's purchase order and/or Vulcan Inc. sales order. Vulcan Inc. will charge according to actual cost incurred for any orders changed or canceled up to the date of change or cancellation is accepted,

PRICES: All prices are F.O.B. origin, unless otherwise noted.

Sales or use tax will be added to each invoice in accordance with the laws for the state in which any product is shipped or work performed unless current, valid Sales Tax Exemption Certificate for that State is on file at Vulcan Inc.

RETURNING: No returns will be accepted without Vulcan Inc. Return Authorization. A 15% Restocking charge shall apply to all parts that are returned without defect for credit. Freight charges on returned non-defective parts shall be prepaid.

In the event that our account with Vulcan Inc., is not paid according to the terms set forth in the invoice, Statement and Terms and Conditions of Sale attached to this application, we agree to pay a Finance Charge not to exceed the maximum allowed under California law on all delinquent amounts. It is also understood and agreed that shipments and freight pickup may be curtailed until our account is brought current.

**VULCAN INCORPORATED
TERMS & CONDITIONS OF SALE**

AUTHORIZATION

The party or parties signing this application certify that all of the information furnished is correct, that the firm is solvent, and that if the firm is a corporation, it is in good standing. We also allow credit information to be obtained from our bank and trade references listed. We also acknowledge having read the Terms and Conditions of Sale attached to this application. We agree to all of their Terms and Conditions for sales as set forth.

AUTHORIZING SIGNATURE

TITLE

PRINTED/TYPED NAME

DATE

PERSON(S) AUTHORIZED TO PLACE ORDERS PLEASE INCLUDE LAST NAMES:

* A purchase order number is required: YES___ NO___

**May "Verbal" purchase orders be accepted: YES___ NO___

**THIS FORM MUST BE COMPLETED AND RETURNED WITH ANY SUBMITTED CREDIT
INFORMATION**

CALIFORNIA RESALE CERTIFICATE

(Name of Purchaser)

(Address of Purchaser)

I HEREBY CERTIFY: That I hold a valid seller's permit No# _____
Issued pursuant to the Sales and Use Tax Law; That I am engaging in the business of selling:

(The above line cannot be left blank)

That the tangible personal property described herein which I shall purchase from:

VULCAN INCORPORATED, Hayward, CA

Will be sold by me in the form of tangible personal property; provided, however, that in the event any of such property is used for any purpose other than retention, demonstration, or display while holding it for sale in the regular course of business, it is understood that I am required by the Sales and Use Tax Law to report and pay tax, measured by the purchase price of such property or other authorized amount.

Description of property to be purchased: **Baling wire as a non-returnable container.**

Date: _____

(Signature of Purchaser or Authorized Agent)

(Title)

**CERTIFICATE WILL NOT BE ACCEPTED IF RESALE NUMBER IS MISSING
AND THE KIND OF BUSINESS YOUR COMPANY IS ENGAGING IN.**