



CREDIT APPLICATION FOR A BUSINESS ACCOUNT

BUSINESS CONTACT INFORMATION

Title:			
Company name:			
Phone:	Fax:	E-mail:	
Registered company address:			
City:	State:	ZIP Code:	
Date business commenced:			
Sole proprietorship:	Partnership:	Corporation:	Other:

BUSINESS AND CREDIT INFORMATION

Primary business address:			
City:	State:	ZIP Code:	
How long at current address?			
Telephone:	Fax:	E-mail:	
Bank name:			
Bank address:		Phone:	
City:	State:	ZIP Code:	
Type of account	Account number		
Savings			
Checking			
Other			

BUSINESS/TRADE REFERENCES

Company name:			
Address:			
City:	State:	ZIP Code:	
Phone:	Fax:	E-mail:	
Type of account:			
Company name:			
Address:			
City:	State:	ZIP Code:	
Phone:	Fax:	E-mail:	
Type of account:			
Company name:			
Address:			
City:	State:	ZIP Code:	
Phone:	Fax:	E-mail:	
Type of account:			

AGREEMENT

1. All invoices are to be paid 30 days from the date of the invoice.
2. Claims arising from invoices must be made within seven working days.
3. By submitting this application, you authorize Feedroller.com. to make inquiries into the banking and business/trade references that you have supplied.

SIGNATURES

Title:	Title:
Date:	Date:



Terms and Conditions

Pricing:

Prices included in this Price List may change at any time, without notice. Your account representative will be glad to verify current pricing.

Order Changes or Cancellations:

Since orders are processed immediately for same-day shipment, changes or cancellations cannot be made. If an order ships that you wish to cancel, simply refuse the entire order on arrival. To return a portion of the order, please see Product Return Procedures below.

Non Stock Items:

Sales are final on special-order products—no cancellations or returns.

Payment Terms:

Net 30 Days. Terms are available to those who qualify. While credit approval is pending, we do accept payment by credit card (VISA, Master card or American Express).

Credit Policy:

To begin the credit process, please complete and sign the credit application provided. Credit is granted to customers who provide satisfactory trade and banking references. For higher lines of credit, financial statements and/or personal guarantees may be required. Past due invoices for sales that exceed credit lines may delay current shipping requests.

Product Return Procedures:

All product being returned (whether defective or otherwise) must have an approved Return Authorization # (RA#) written clearly on the outside of the shipping box. Any product returned without this number clearly written on the outside of the shipping box will be refused at our dock.

To obtain a RA#, call your account representative at 303.934.9090. Please have the following information available:

Customer Name
Invoice Number
Part Number to be Returned
Quantity to be Returned
Reason for Return

Defective

- We will not issue a RA# on an order after 60 days from the invoice date.
- All defective products must be sent freight pre-paid.

Shipping Errors:

Any shipping error should be reported to our Customer Service Department (303.934.9090) within 5 days of receipt of product.

Product Damaged in Transit:

If you receive a product that has obviously been damaged in transit, please refuse the delivery. If you notice the damage after the carrier has left the premises, please contact the carrier and Feedroller.com's Customer Service Department (303.934.9090).