



WALLTEK SYSTEMS LLC

Metal Building Products

6081 N. 57th Drive Glendale, AZ 85301

623.939.6330

wallteksystems.com

APPLICATION FOR CREDIT

Dat: _____

Firm Name: _____

Address: _____

Telephone: _____

Federal Tax ID#: _____

Corporation: _____ LLC: _____ Partnership: _____ Proprietorship: _____

Business incorporated or organized under laws in State of: _____

Name of Parent Company, if Subsidiary: _____

Officers Name:

Address:

Title:

SS#:

Name of Employee, Officers authorized to sign purchase orders:

Name: _____ Position _____

Name: _____ Position _____

Estimated Credit purchase per month: _____

Tax exempt number, if applicable: _____ State of: _____

Please attach appropriate tax exemption certificate & copy of financial statement

References: Provide accurate information of 3 open Accounts Required

Name:

Address:

Phone#:

Email:

BANK Reference:

Account#

Contact:

Phone:



GENERAL CONDITIONS OF SALE

1. CREDIT APPROVAL: Acceptance of orders is at all times subject to the WALLTEK'S credit approval and reserves the right to require full or partial payment in advance if, in WALLTEK'S opinion, the financial condition of the Buyer does not justify shipment of Materials. WALLTEK reserves the right to suspend production of material and decline to shipment until payment is received whether or not due, or adequate assurance of such payment.

2. TERMS OF PAYMENT: Payments are net cash thirty (30) days from the date of each invoice. Each shipment will be invoiced when shipped. Liquidated damages for late payment shall be charged at the rate of 1 1/2% per month. No retention allowed.

For projects where the requested shipment date is delayed due to project scheduling and material are purchased and held to Buyer's originally requested shipment date, payment of 60% of the total order shall be due 30 days from original schedule shipment date. The remaining will be billed at time of shipment, net 30 days.

3. PRICE INCREASE: WALLTEK honors and holds pricing quotes for 30 days from original quote date.

4. STORAGE: If Buyer is unable for any reason to accept delivery of material according to the mutually established schedule, WALLTEK, at its option and after three (3) days written notice, may place it in storage either at its plant or elsewhere and Buyer shall, upon WALLTEK demand, pay WALLTEK for such material and reimburse WALLTEK for all costs and expenses as a result from storing, protecting handling and disposing of it.

5. WARRANTIES: WALLTEK warrants all material purchased for a period of one (1) year. This warranty period shall begin the day the material delivered. WALLTEK warrants only that the materials are free from unreasonable defects in quality or manufacture and are suitable for the ordinary purposes for which such materials are used. All materials are subject to industry standard tolerances for thickness, lengths and finish. Claims for water marking "white rust" and staining of material will not be honored by WALLTEK unless it is determined by both parties that the material was in such condition before leaving our plant. WALLTEK cannot be responsible for a satisfactory color match between the paint on new panels and other existing panels. Buyer is fully responsible for protecting material from the elements.

NO RETURNS WILL BE ACCEPTED FOR OIL CANNING. THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF, AND EXCEPTING THE FOREGOING EXCLUSIVE WARRANTY.

5. WALLTEK'S DRAWINGS: Drawings prepared and furnished by Seller, when approved by the Buyer or Architect, shall be deemed the correct interpretation of the material to be furnished.

6. TAXES: Unless otherwise stated, no taxes of any kind are included in this contract proposal. If WALLTEK is required to pay any sales, use, excise, personal property, or other similar tax or charge incident to the performance of this contract, the Buyer shall reimburse WALLTEK. Therefore upon request unless such tax or charge is specifically included in the sale price. Buyer shall present WALLTEK with a certificate of tax exempt in order to avoid payment of sales tax.

7. CANCELLATION: This agreement may be canceled or modified only by written agreement between parties, except as elsewhere provided herein. Should this agreement be terminated, Buyer agrees to pay WALLTEK for all work executed and loss sustained in regard to any material, equipment and tool, including reasonable profit and damages.

11. CLAIMS FOR SHORTAGES, DELIVERY OF IMPROPER MATERIAL OR DELIVERY OF DEFECTIVE MATERIAL: Buyer agrees to inspect the material upon delivery and no claims for shortages or delivery of apparently improper or defective material will be accepted by WALLTEK unless written notice is sent to WALLTEK SYSTEMS within ten (10) days from the day of delivery. Buyer will provide WALLTEK STEEL with all pertinent information in connection therewith and reasonable access and opportunity to inspect material alleged to be defective. Seller will in no event pay or be liable for any claims resulting from the installation or use by the Buyer of apparent improper material having apparent defects or damage.

12. SHIPPING TERMS: WALLTEK shall not be liable for damage or loss of any material after delivery to a carrier. Material is sold F.O.B. WALLTEK SYSTEMS shipping plant. Customer agrees to make inspection upon arrival of all products shipped to customer. Shipments involving potential claims should be accepted and claim should be filed with the delivery carrier immediately.

Acknowledgement:

It is agreed and understood that the account is due and payable according to terms and conditions of sale stipulated above. I fully agreed to the terms and conditions of such agreement and therefore responsible for all payments and charges to the account. The information provided herein is given for the purpose of obtaining credit and is complete and accurate to the best of my knowledge.

Name: _____ Date: _____
Signature: _____ Position: _____