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CREDIT APPLICATION

Legal Co. Name: Click here to enter text.

Federal Tax ID: Click here to enter text.

Billing Address: Include street, city, state and zip code.

How did you hear about us?

Ship To Address: Include street, city, state and zip code

Sales Rep Website Other Please list

Phone: Click here to enter text.

Fax: Click here to enter text.

Contact Information				
Contact Name	Email	Receive invoices	Order Confirmations	Marketing
Accts Payable: Click here to enter text.	Click here to enter text.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Purchasing: Click here to enter text.	Click here to enter text.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sales: Click here to enter text.	Click here to enter text.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Marketing: Click here to enter text.	Click here to enter text.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other: Click here to enter text.	Click here to enter text.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Contact Name and Title: Click here to enter text.

Email: Click here to enter text.

Bank Reference: Bank Name.

Account No.: Click here to enter text. D & B No.: Click here to enter text.

Telephone: Click here to enter text. Fax: Click here to enter text. Approval Signature: For Bank

Principal Suppliers		
Name: Click here to enter text.	Name: Click here to enter text.	Name: Click here to enter text.
Address: Click here to enter text.	Address: Click here to enter text.	Address: Click here to enter text.
Click here to enter text.	Click here to enter text.	Click here to enter text.
Contact: Click here to enter text.	Contact: Click here to enter text.	Contact: Click here to enter text.
Phone: Click here to enter text.	Phone: Click here to enter text.	Phone: Click here to enter text.
Fax: Click here to enter text.	Fax: Click here to enter text.	Fax: Click here to enter text.

Credit Policy:

All Invoices are due upon receipt until credit has been established, then our payments terms are 1% Net 30 days the date of the invoice. Accounts not paid within 30 days from date of invoice will be charged interest rate of 1 1/2% per month on the unpaid balance.

Quality Policy:

+/- 10% in specification shall be allowed.

Legal:

I agree that if Wrap Tite is required to bring suit or use a collection service to collect an unpaid invoice, the total amount due will include the amount of the invoice plus additional charges including reasonable attorney fees and collection costs. Any dispute between the buyer and seller shall be governed in all respects by the law of Ohio.

Release Information:

I authorize the aforementioned bank to release credit information to Wrap-Tite.

Email:

By providing the above email I authorize Wrap Tite to add us to their mailing list and send periodic updates.

Quantity:

An over/under run of 10% for stocked items and 20% for custom items shall constitute fulfillment of all orders.

Claims:

Claims for errors or shortage must be made within 5 days after receipt of shipment. Claims for goods damaged intransit must be filed against the carrier.

Returns:

No returns shall be allowed, nor credit given, for goods returned without the seller's authorization, and in no case shall any claim be allowed if made more than 30 days after receipt of merchandise. Returns are subject to a 20% re-stocking fee. All applicable freight to be paid by the buyer.

Liability:

Wrap-Tite will be liable only to the extent of its invoice price for loss or damage due to use of its product. Wrap-Tite shall not be liable because of late or non-delivery due to strike, fire, inability to produce raw materials, labor disputes, or other causes beyond Wrap-Tite's control.

Cancellation:

15% cancellation fee will apply for orders cancelled. Orders subject to cancellation only by Sellers consent.

Shipping:

I understand Wrap Tite will ship product as close as possible to its' required/promise date. Wraptite cannot be held responsible for any charges or damages that arise due to any delays or unforeseen situations.

This is a contractual agreement, agreeing to pay all valid invoices within the terms printed herein, except if special terms have been given in writing and signed by an officer of the seller's company.

Please sign below only if you agree to all the terms and conditions listed above. Signature must be in writing to be considered valid.

Signature: Click here to enter text.

Title: Click here to enter text.

Date: Click here to enter text.