



CREDIT APPLICATION:

Thank you for your interest in establishing an account with us. We look forward to serving you promptly, courteously and competitively. All information requested by this application will be held in the strictest confidence.

Please fill out all of the information completely, sign and email to creditapp@salemftg.com.

GENERAL INFORMATION:

Name of Company					
Owner/CEO					
Ship to Address					
City		State		Zip	
Telephone No.		Fax No.			
Purchasing Contact		Email Addr.			
Bill to Address					
City		State		Zip	
Telephone No.		Fax No.			
A/P Contact		Email Addr.			
Currency Type	<input type="radio"/> USD <input type="radio"/> CAD				
Type of Entity	<input type="radio"/> Sole Owner <input type="radio"/> Partnership <input type="radio"/> Corporation <input type="radio"/> LLC				
Nature of Business					
Does your company require a purchase order?	<input type="radio"/> Yes <input type="radio"/> No				
Does your company accept back orders?	<input type="radio"/> Yes <input type="radio"/> No				
How long has business been in operation?					
How long has business been at current address?					
Does your company prefer invoices/statements emailed?	<input type="radio"/> Yes <input type="radio"/> No				
If yes, email address	Email Addr.				

Salem Fabrication Technologies Group, Inc. may be required to collect sales tax from our customers. If you are tax exempt, please forward a signed tax exempt form showing tax permit number.

Federal ID #		State/Date of Incorporation	
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GO BEYOND THE EDGE

NORTH CAROLINA - HQ

5901 Gun Club Road
Winston-Salem, NC 27103

Office: 800.234.1982 | 336.766.1104

CALIFORNIA

10125 Shoemaker Avenue
Santa Fe Springs, CA 90670

Office: 800.445.6339 | 562.944.6155

PENNSYLVANIA

2330 Greensburg Road
New Kensington, PA 15068

Office: 724.212.3749

WASHINGTON

3801 NE 109th Ave. Suite C
Vancouver, WA 98682

Office: 360.993.5644

ONTARIO - CANADA

Greater Toronto Area
Office: 844.858.7444

www.SalemFTG.com



REFERENCES:

Bank		Phone No.	
Address		Fax No.	
		Email Addr.	
Contact		Account #	
Business		Phone No.	
Address		Fax No.	
		Email Addr.	
Contact		Account #	
Business		Phone No.	
Address		Fax No.	
		Email Addr.	
Contact		Account #	
Business		Phone No.	
Address		Fax No.	
		Email Addr.	
Contact		Account #	

AUTHORIZATION:

As an officer or owner of the company, I authorize Salem Fabrication Technologies Group, Inc. to verify our credit by contacting our credit references and by obtaining reports from credit reporting agencies. I authorize all creditors and credit reporting agencies to release information to Salem Fabrication Technologies Group, Inc. upon request.

If credit is extended, we agree to pay all costs and expenses (including actual attorney fees as allowed by law) incurred by Salem Fabrication Technologies Group, Inc. in collection of my overdue account.

If account is not kept current, credit privileges may be revoked by Salem Fabrication Technologies Group, Inc.

Company			
Signature		Title	
Print Name		Date	

Note: To expedite the acceptance and approval of this application, please be sure that all questions have been answered and a corporate officer or owner has signed application.

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CONDITIONS OF SALE & RETURNS:

Applicable to Supply Sales Only.

Prices:

All prices are U.S. dollars unless otherwise noted and are subject to change without notice.

Terms:

The terms of sale are net 30 days. A 1% discount will be extended for payment received within 10 days of each invoice. Discounts are not allowed on state sales taxes, transportation, insurance charges or payments made by credit card. A \$20.00 charge will be made for any returned checks. Any banking charges, such as for a Letter of Credit, foreign check, or currency exchange must be paid by the customer.

New accounts will be shipped C.O.D. or credit card until an open line of credit is established.

Customers whose accounts are current will be shipped on open credit terms. Accounts 60 days old will not be shipped until brought to current status.

Special orders will require a one-third deposit in advance.

Taxes:

State and local sales tax will be charged on all invoices where required. It will be the responsibility of the customer to furnish tax exemption information to Salem if customer is tax exempt.

Shipping Charges:

All shipments are F.O.B. our warehouse in Winston-Salem, North Carolina; Los Angeles, California; Vancouver, Washington; New Kensington, Pennsylvania, or Toronto, Ontario, Canada, and the freight charges will be added to the invoices where applicable. Freight will be paid by Salem Fabrication Technologies Group, Inc. on all shipments within the continental United States with a combined weight of 750 pounds or more EXCEPT PUMICE, STONE POLISHING BRICKS, MACHINE PARTS, FLOCCULENT, HAZARDOUS MATERIAL, AND COOLANTS AND RELATED PRODUCTS. Salem Fabrication Technologies Group, Inc. will choose the carrier when we pay freight. If the customer requests a different carrier, Salem will pre-pay the shipment and add the freight amount to the invoice, regardless of the total weight. Certain products sold from our California warehouse will carry a premium to cover freight west of the Rocky Mountains.

Returned Merchandise:

Material **may not** be returned for credit without a Return Authorization Number. All returned merchandise must carry the date purchased and the original invoice number. All returns should be made within 90 days after receipt of the order and are subject to a 20% restocking charge.

Freight Claims:

It is the responsibility of the customer to contact Salem immediately of goods damaged in transit. FREIGHT CARRIERS REQUIRE THE GOODS TO REMAIN IN THE ORIGINAL PACKAGE. Salem will schedule carrier to inspect package at customer's site.

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