



XL SCREW CORPORATION

APPLICATION FOR CREDIT

TERMS: NET 30 DAYS FROM INVOICE DATE

(Past due balance subject to interest, service and collection charges.)

XL SALESPERSON:

COMPANY NAME _____ **PHONE ()** _____

ADDRESS _____ **FAX ()** _____

CITY _____ **STATE** _____ **ZIP** _____

OWNERSHIP **CORPORATION** **PARTNERSHIP** **PROPRIETORSHIP** **OTHER**

DESCRIPTION OF BUSINESS

AT PRESENT LOCATION SINCE _____ **YEAR ESTABLISHED** _____ **STATE OF INCORPORATION** _____

TAX RESALE # _____ **(MUST ATTACH A COPY OF RESALE CERTIFICATE WITH THIS APPLICATION FOR CREDIT)**

ACCOUNTS PAYABLE CONTACT _____ **EXTENSION** _____

Please send all XL Screw Invoices to this E-mail address: _____

FASTENER TRADE REFERENCES

NAME _____ **FAX ()** _____ **CONTACT** _____
ADDRESS _____ **CITY** _____ **STATE** _____ **ZIP** _____

NAME _____ **FAX ()** _____ **CONTACT** _____
ADDRESS _____ **CITY** _____ **STATE** _____ **ZIP** _____

NAME _____ **FAX ()** _____ **CONTACT** _____
ADDRESS _____ **CITY** _____ **STATE** _____ **ZIP** _____

BANK INFORMATION

YOUR BANK _____ **BRANCH** _____

BANK PHONE _____ **CONTACT** _____

REAL ESTATE OWNED **YES** **NO** **VALUES \$** _____ **MORTGAGE \$** _____

CAPEX LOAN ON MACHINERY OR EQUIPMENT? **AMOUNT \$** _____ **FROM WHOM?** _____

DO YOU PLEDGE OR BORROW ON YOUR ACCOUNTS RECEIVABLE? **YES** **NO** **FROM WHOM?** _____

DO YOU PLEDGE OR BORROW ON YOUR INVENTORY? **YES** **NO** **FROM WHOM?** _____

We agree to pay all expenses, court costs and attorney fees and other expenses of litigation or preparation resulting from our default in the payment of any invoices issued by XL Screw Corporation. Past due amounts are subject to interest charges of 1 1/2% per month.

We certify that all the information on this form is correct. We fully understand and agree to the terms and conditions of sale as specified above and on page two of this form. We agree to the payment within terms as stated within this application for credit.

Signed by (Officer/Owner) **Title**

Full Name of Company

Printed Name

Date

7995 Third Flag Parkway
Austell, GA 30168
T: 800-357-3510
P: 770-948-3510
F: 770-948-3560
xlatl@xlscrew.com

Corporate Headquarters
195 Schelter Road, P.O. Box 800
Lincolnshire, IL 60069
T: 800-323-7367
P: 847-383-2300
F: 847-383-2345
xlw@xlscrew.com

994 Valley Belt Road
Brooklyn Heights, OH 44131
T: 800-338-8668
P: 216-398-8668
F: 216-398-0686
xlclev@xlscrew.com



XL SCREW CORPORATION

XL SCREW CORPORATION Credit Policy and Terms of Sale

TERMS

PAYMENT: NET 30 DAYS FROM INVOICE DATE

DELIVERY: F.O.B. XL Screw Corporation Warehouse

CLAIMS: XL Screw Corporation does not accept responsibility for material sent directly to our customer's platers or picked up by the platers or any heat treating and/or other secondary operation. XL Screw Corporation is not responsible for any costs relating to secondary operations.

All claims must be in writing within 25 days from receipt of material and are limited to the amount of invoice.

It is the customer's responsibility to inspect the material for production quality, shortages, mixture of sizes, etc. before it is processed.

XL Screw Corporation will not accept the return of any goods without an approved return authorization issued by XL Screw Corporation.

Material must be returned in XL Screw Corporation's original container.

Returns, at no fault of XL Screw Corporation, are subject to a restocking charge and any prepaid freight charges.

No deductions or adjustments are permitted without XL Screw Corporation's prior authorization.

LIABILITY: Material that was shipped by XL Screw Corporation and is found to be defective or incorrectly shipped by XL will be replaced if available from XL's inventory. Amount of the claim is limited to the invoice value. Claims for labor, alternate purchase, extra freight or other expenditures will not be accepted by XL.

By signing below, your company understands the Terms and Conditions of sale offered by XL Screw Corp.

The above terms and conditions may only be amended or modified by an instrument in writing executed by both parties. Any other Terms and Conditions that are expressed or implied by your company or through any purchase order acknowledgements your company may require may not be accepted by XL Screw Corp. It is understood that any Terms and Conditions other than the Terms and Conditions expressed in this document must be submitted in writing. XL Screw Corporation will only acknowledge a change to these Terms and Conditions if agreed to in writing by an officer of XL Screw Corporation.

A waiver by XL Screw Corporation related to any of the above Terms and Conditions under this agreement shall not be deemed to be a waiver of any other Terms and Conditions expressed in this document.

Acknowledged by: _____
(Please Print)

Title: _____

Signature: _____

Date: _____

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