

*Serving the Needs of Our Customers Since 1923*



Date: \_\_\_\_\_

## CONFIDENTIAL CREDIT APPLICATION

The undersigned company is applying for credit with Eberl Iron Works, Inc. and agrees to abide by the standard terms and conditions of this document. Please print clearly and fill out completely.

**Note: Only completed in full and signed Eberl Iron Work's applications will be accepted.**

COMPANY NAME: \_\_\_\_\_

DBA NAME (IF DIFFERENT): \_\_\_\_\_

Bill To Address: \_\_\_\_\_  
\_\_\_\_\_

Ship To Address: \_\_\_\_\_  
\_\_\_\_\_

Phone #: \_\_\_\_\_ Fax #: \_\_\_\_\_

Website: \_\_\_\_\_

Purchasing Contact: \_\_\_\_\_ Phone#: \_\_\_\_\_ Email: \_\_\_\_\_

A/P Contact: \_\_\_\_\_ Phone#: \_\_\_\_\_ Email: \_\_\_\_\_

TYPE OF BUSINESS: Sole Proprietorship  Partnership  Corporation  Other  \_\_\_\_\_

Date Established: \_\_\_\_\_ No. of Employees: \_\_\_\_\_ Credit Amount: \_\_\_\_\_

Federal ID #: \_\_\_\_\_ Tax Status: Taxable \_\_\_\_\_ Non-taxable \_\_\_\_\_

Note: If you are sales tax exempt, please provide exemption certificate with this application.

D&B No.: \_\_\_\_\_ Purchase Orders Required: \_\_\_\_\_ Yes \_\_\_\_\_ No

Has the firm or any of its Principals ever been Bankrupt? Yes \_\_\_\_\_ No \_\_\_\_\_

If yes, explain: \_\_\_\_\_



*Serving the Needs of Our Customers Since 1923*

**OFFICERS OR PRINCIPALS:**

President Name: \_\_\_\_\_

Address/City/State/Zip: \_\_\_\_\_

Phone #: \_\_\_\_\_ Email: \_\_\_\_\_

Vice President Name: \_\_\_\_\_

Address/City/State/Zip: \_\_\_\_\_

Phone #: \_\_\_\_\_ Email: \_\_\_\_\_

CFO/Treasurer Name: \_\_\_\_\_

Address/City/State/Zip: \_\_\_\_\_

Phone #: \_\_\_\_\_ Email: \_\_\_\_\_

**Please check the box that best describes your business:**

- |   |   |   |
|---|---|---|
| <input type="checkbox"/> Mechanical, Electrical, Specialty Contractor | <input type="checkbox"/> General Contractor | <input type="checkbox"/> Paving, Excavating, Fencing Contractor |
| <input type="checkbox"/> Distributor                                  | <input type="checkbox"/> Municipality       | <input type="checkbox"/> Manufacturer                           |
| <input type="checkbox"/> General Contractor                           | <input type="checkbox"/> Architect/Engineer | <input type="checkbox"/> Dock & Door Business                   |
| <input type="checkbox"/> Retail/Grocery                               | <input type="checkbox"/> Food Industry      | <input type="checkbox"/> Other                                  |
|   |   | <input type="checkbox"/> Structural & Misc. Metals              |
|   |   | <input type="checkbox"/> Maintenance & Repair Uses              |

**DOCUMENT DELIVERY SELECTION FORM:**

To Email Invoices and Statements, please complete the following:

Contact Name: \_\_\_\_\_

Contact Email Address: \_\_\_\_\_

Follow Us On Social Media!



# EBERL IRON WORKS, INC.

128 Sycamore Street  
Buffalo, NY 14204-1492  
Toll-Free: (800) 285-3056  
Tel: (716) 854-7633  
Fax: (716) 854-1184  
www.eberliron.com

*Serving the Needs of Our Customers Since 1923*

NOTE: PAGE MUST BE COMPLETED IN FULL.

## BANK REFERENCES:

**Bank Name:** \_\_\_\_\_  
Address: \_\_\_\_\_  
City/State/Zip: \_\_\_\_\_  
Phone #: \_\_\_\_\_ Email: \_\_\_\_\_  
Checking Acct #: \_\_\_\_\_ Contact: \_\_\_\_\_

**Bank Name:** \_\_\_\_\_  
Address: \_\_\_\_\_  
City/State/Zip: \_\_\_\_\_  
Phone #: \_\_\_\_\_ Email: \_\_\_\_\_  
Checking Acct #: \_\_\_\_\_ Contact: \_\_\_\_\_

## TRADE REFERENCES: (Please provide 5 current suppliers)

**Company Name:** \_\_\_\_\_  
Address: \_\_\_\_\_  
City/State/Zip: \_\_\_\_\_  
Phone #: \_\_\_\_\_ Fax #: \_\_\_\_\_  
Contact: \_\_\_\_\_ Email: \_\_\_\_\_

**Company Name:** \_\_\_\_\_  
Address: \_\_\_\_\_  
City/State/Zip: \_\_\_\_\_  
Phone #: \_\_\_\_\_ Fax #: \_\_\_\_\_  
Contact: \_\_\_\_\_ Email: \_\_\_\_\_

**Company Name:** \_\_\_\_\_  
Address: \_\_\_\_\_  
City/State/Zip: \_\_\_\_\_  
Phone #: \_\_\_\_\_ Fax #: \_\_\_\_\_  
Contact: \_\_\_\_\_ Email: \_\_\_\_\_

**Company Name:** \_\_\_\_\_  
Address: \_\_\_\_\_  
City/State/Zip: \_\_\_\_\_  
Phone #: \_\_\_\_\_ Fax #: \_\_\_\_\_  
Contact: \_\_\_\_\_ Email: \_\_\_\_\_

**Company Name:** \_\_\_\_\_  
Address: \_\_\_\_\_  
City/State/Zip: \_\_\_\_\_  
Phone #: \_\_\_\_\_ Fax #: \_\_\_\_\_  
Contact: \_\_\_\_\_ Email: \_\_\_\_\_



*Serving the Needs of Our Customers Since 1923*

NOTE: PAGE MUST BE SIGNED.

## ACCOUNT TERMS AND CONDITIONS

- 1) Statements are mailed at the beginning of each month.
- 2) Eberl Iron Works, Inc. offers invoice terms of .50% (1/2%) discount if paid within 11 days from date of invoice. These invoices are net 12 days after date of invoice and considered past due after 30 days. Any account over 60 days past due will be placed on credit hold until account is brought current. Any account over 110 days old from date of invoice, will be placed with our legal department.
- 3) I/we agree to guarantee payment when due, on all purchases made by any and all agents of our company. It is fully understood and agreed that upon approval of this application or reapplication and in consideration of credit being extended, that the undersigned Principal(s) will unconditionally, individually, and jointly and severally guarantee full payment of the purchase price of goods and merchandise so provided.
- 4) If it becomes necessary to effect collection, I/we agree to pay all costs of collection including reasonable court costs and attorney fees. Eberl Iron Works, Inc. may at its option, elect venue for all legal purposes in Erie County, NY.
- 5) A NSF fee of \$50.00 will be assessed for all returned checks.
- 6) In consideration of your extending credit, the above-named applicant agrees to pay any and all purchases made on this account pursuant to the terms and conditions of sale herein set forth.
- 7) Eberl Iron Works, Inc. shall not be bound by any retainage agreement between the buyer and any other party.
- 8) Eberl Iron Works, Inc. shall not be bound by any term(s) or condition(s) of sales as stated on Buyer's purchase order unless the purchase order or subcontractor agreement is signed by an authorized Eberl Iron Works, Inc. agent.
- 9) Eberl Iron Works, Inc. has the right to revoke any credit account for any reason and will notify the Buyer in writing.
- 10) Custom fabricated parts will incur a 50% cancellation fee after fabrication has begun.
- 11) Any order canceled after processed and shipped, Buyer is liable for all costs.
- 12) All claims for damages, errors or shortages must be made by the Buyer in writing within a period of two business days after the goods are delivered. The claim must be verified and authorized by an Eberl Iron Works, Inc. representative. Failure to make such claim within the stated period shall constitute irrevocable acceptance of the goods and an admission that the Eberl Iron Works, Inc. has fully complied with the terms and conditions and specifications of this agreement.
- 13) Returns are subject to restocking fees and an RGA must be issued by Eberl Iron Works. It is the responsibility of the Buyer to arrange for pick up or shipment of the product back to Eberl Iron Works.
- 14) Defective products will be exchanged or refunded. Shipping costs are non-refundable.
- 15) Products and Custom fabricated parts made by Eberl Iron Works, Inc. are warranted for quality and workmanship.
- 16) Any changes in information contained in this application must be emailed to Eberl Iron Works, Inc.

I, \_\_\_\_\_, (1) make the above representations, which I certify to be correct, for the purpose of securing credit; (2) authorize Eberl Iron Works, Inc. to obtain consumer credit reports on me periodically when necessary and appropriate; (3) authorize our financial institutions and creditors to release credit information; (4) understand that it is the applicant's responsibility to notify the creditor of any changes of name, address, or status.

Signature:\* \_\_\_\_\_ Date: \_\_\_\_\_

\*Must be signed by a principal of the company.

Person submitting application:

Name: \_\_\_\_\_ Date: \_\_\_\_\_



*Serving the Needs of Our Customers Since 1923*

## JOB PROJECT INFORMATION SHEET

PLEASE PRINT CLEARLY - TO BE COMPLETED FOR ANY ORDER OVER \$3,000.00

### JOB INFORMATION (REQUIRED):

Customer's PO # / Job #'s: \_\_\_\_\_ Job Name: \_\_\_\_\_

Job Address: \_\_\_\_\_ County: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

**JOB TYPE:** PRIVATE  PUBLIC  FEDERAL  TAX CODE

IND/CCOMMER  / RESIDENTIAL  BASE  / TENANT

**Owner:** \_\_\_\_\_

OWNER (Private), LEASEE (Tenant), AUTHORITY (Public/Fed)

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

**General Contractor on Project:** \_\_\_\_\_

Project Manager: \_\_\_\_\_

Address: \_\_\_\_\_ Phone #: \_\_\_\_\_

\_\_\_\_\_ Fax #: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

### EMAIL OR FAX COMPLETED APPLICATION

Email: denise.wilson@eberliron.com

Fax: 716-854-1184

