



CREDIT APPLICATION

Customer Name:	Telephone:
----------------	------------

E-mail Address:	Fax:
-----------------	------

BILL TO ADDRESS

Address:

Please provide mailing address if different than above:

SHIP TO ADDRESS

Customer Name:

Address:

KEY CONTACT INFORMATION

Purchasing	Name:	Phone:	Fax:	E-mail:
------------	-------	--------	------	---------

Accounts Payable	Name:	Phone:	Fax:	E-mail:
------------------	-------	--------	------	---------

Does your company require Purchase Orders? **Yes / No**

COMPANY INFORMATION

Tax ID No.:	Tax Exempt? Yes / No	If Yes, please provide copy of your Tax Exemption / Resale Certificate.
-------------	-----------------------------	---

DUNS No.:	Has the company or any of it's principles ever filed for Bankruptcy? Yes / No
-----------	--

COMPANY CREDIT INFORMATION

Type of Business:	Annual Sales:	# of Employees:	Amount of Credit Requested:
-------------------	---------------	-----------------	-----------------------------

Date Business Established:	<input type="checkbox"/> Partnership	<input type="checkbox"/> Proprietorship	<input type="checkbox"/> Limited Liability Company	<input type="checkbox"/> Corporation	<input type="checkbox"/> S Corporation
----------------------------	--------------------------------------	---	--	--------------------------------------	--

COMPANY PRINCIPALS

Name:	% Ownership in Company:	SSN, if partnership or proprietorship:
-------	-------------------------	--

Home Address:

Name:	% Ownership in Company:	SSN, if partnership or proprietorship:
-------	-------------------------	--

Home Address:

Please **ATTACH** your credit/bank references or complete the information below.

TRADE REFERENCES

Trade Name:

Address:

Contact Name:	Phone:	Fax:	E-Mail:
---------------	--------	------	---------

Trade Name:

Address:

Contact Name:	Phone:	Fax:	E-Mail:
---------------	--------	------	---------

Trade Name:

Address:

Contact Name:	Phone:	Fax:	E-Mail:
---------------	--------	------	---------

BANK REFERENCE

Bank Name:

Address:

Contact Name:	Phone:	Fax:	E-Mail:
---------------	--------	------	---------

Business Loans/Line of Credit	Checking Account #:	Savings Account #:	Average Daily Balance:
-------------------------------	---------------------	--------------------	------------------------

The undersigned certifies that all information in this credit agreement is complete, correct and factual, and hereby waives any privacy of credit information rights and regulations. American Hose & Hydraulics Co., Inc. is authorized to contact any parties listed above, and it is further understood that the information as supplied is confidential and will be used solely for granting credit.

I (We) understand that American Hose & Hydraulics Co., Inc. credit terms are Net 30 Days unless other advance arrangements have been approved by our Credit Department.

I (We) agree to pay for all goods purchased on terms of NET 30 DAYS from date of invoice if open terms are approved.

Service charges at the highest rate permissible by state law will be applied to past due accounts.

The undersigned acknowledges receipt this Credit Application and our Credit and Purchase Agreement, and accepts all terms and conditions set forth.

PERSONAL GUARANTEE: The undersigned personally guarantees payment for all items purchased on credit by the entity, and agrees to be held liable for any amount the entity fails to pay.

Name: _____	Signature: _____	Title: _____	Date: _____
-------------	------------------	--------------	-------------



Credit and Purchase Agreement

Amounts due as a result of any and all purchases hereafter made by the Customer from American Hose & Hydraulics Co., Inc. will be paid on the following terms and conditions. These Terms and Conditions shall govern over any conflicting terms and conditions set forth in any request for quotation, purchase order, or confirmation submitted to American Hose & Hydraulics.

PAYMENT

Due and payable in full within 30 days from date of invoice, unless otherwise agreed upon by Management. Deposits are up to Management's discretion.

TAX

Purchasers are responsible for paying all applicable taxes. All orders are subject to tax unless an exemption certificate is provided.

LATE PAYMENT

Past due amounts are subject to late payment finance charges of an annual rate of 18%. If payment is not received within the agreed upon terms, the Customer will be placed on Credit Hold and the Account terms will be eligible to become C.O.D. If the delinquent Account is placed in collections, the Customer is responsible for the costs of collections.

DELIVERY

Deliveries are subject to service charges. American Hose & Hydraulics Co., Inc. shall not be liable to the Customer for any failure or delay in fulfilling orders accepted, and resulting directly or indirectly from causes beyond our control.

RETURNS

Returned stock items are subject to a 20% restocking fee.

FAILURE TO PAY OR INSOLVENCY

In the event the Customer fails to pay any part of the purchase price when due, or in the event that proceedings in bankruptcy, receivership, or insolvency are instituted by or against the Customer or his property, American Hose & Hydraulics Co., Inc., may, at its option, convert the account terms to C.O.D.

LITIGATION

In the event of any litigation arising out of the Agreement, American Hose & Hydraulics Co., Inc., shall be entitled to its reasonable costs and expenses incurred, including attorney's fees.

STATE LAWS

This Credit and Purchase Agreement shall be governed by the laws of New Jersey, New York and Connecticut.

CHANGES IN BUSINESS STRUCTURE

Sole proprietorships and partnerships expressly agree to advise American Hose & Hydraulics of any business structure change by Certified Mail, return receipt requested. In the absence of such notification, the individuals will continue to be personally liable, for the debts of the business entity.

CREDIT DEPARTMENT USE ONLY

Line of Credit: Approved / Denied Credit limit: \$_____

Credit Manager: _____ Signature: _____ Date: _____

American Hose & Hydraulics Co., Inc.
www.americanhose.net

700 21st Avenue
Paterson, NJ
Tel: (973) 684-3225
Fax: (973) 684-0214

489 Henry Street
Elizabeth, NJ
Tel: (908) 527-9002
Fax: (908) 994-0977

521 Longfellow Avenue
Bronx, NY
Tel: (718) 893-8157
Fax: (718) 617-1271

30A Railroad Avenue
West Haven, CT
Tel: (203) 931-8545
Fax: (203) 931-9387