



WEISS BROS. of Hagerstown, Inc.

18038 Oak Ridge Drive – Hagerstown MD 21740

Phone 301-739-3069 – 800-878-9347 – Frederick Area 301-663-5234

Fax 301-739-3157 www.weissbros.com

APPLICATION FOR CREDIT

Date: _____

Weiss Bros Sales Rep: _____

Business Name: _____

Trade Name (if different): _____

BILLING ADDRESS

SHIPPING ADDRESS

Street: _____

City: _____

State: _____ Zip: _____

State: _____ Zip: _____

Phone: _____ Fax: _____

Phone: _____ Fax: _____

OWNERSHIP

Type of Ownership (circle): Sole Proprietor Partnership Corporation LLC LLP Non-Profit Gov't

Tax Payer Identification Number: _____

State Tax #: _____ Tax Exempt #: _____

Owner's Name #1: _____

Home Address: _____

E-mail: _____

Owner's Name #2: _____

Home Address: _____

E-mail: _____

Purchasing Agent: _____ E-mail: _____

Payables Contact: _____ E-mail: _____

TRADE REFERENCES (OTHER THAN BANKS, CREDIT CARD CO.'S OR UTILITIES)

Name: _____

Street: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____

Contact: _____ Acct#: _____

Name: _____

Street: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____

Contact: _____ Acct#: _____

Name: _____
Street: _____
City: _____ State: _____ Zip: _____
Phone: _____ Fax: _____
Contact: _____ Acct#: _____

BANK REFERENCE

Name: _____
Street: _____
City: _____ State: _____ Zip: _____
Phone: _____ Fax: _____
Contact: _____ Acct#: _____

Days and hours of operation: _____
In business since: _____ Estimated monthly purchases: _____
Invoicing preference (circle one): Delivered w/driver Fax Email
Fax #: _____ E-mail address: _____

TERMS OF SALE

- The undersigned (Customer) agrees to the following terms of sale:
1. Orders to be delivered have a \$200.00 minimum (subject to change without notice);
 2. With approved credit, the Customer agrees to pay for invoices within 30 days from the invoice date;
 3. Orders for amounts that exceed the Customer's determined credit limit will not be shipped until payment terms are mutually agreed upon;
 4. The Customer agrees to pay service charges in the amount of 1-1/2% per month on outstanding balances over 30 days;
 5. The Customer will reimburse Weiss Bros for any bank fees received for checks returned to due insufficient funds;
 6. A 20% restocking fee will be charged for returned merchandise;
 7. The Customer agrees that a Washington County, Maryland court will be an acceptable venue for the resolution of any billing disputes;
 8. The Customer agrees to pay for any expenses Weiss Bros incurs in collecting unpaid debt, including but not limited to attorney's fees, collection agent fees and court costs;
 9. By signing below, the Customer agrees to the above terms of sale and authorizes Weiss Bros to periodically obtain credit and bank information for the purpose of establishing, investigating or maintaining a credit relationship with them.

Authorized Signature: _____ Date: _____
Name (print): _____ Title: _____

PERSONAL GUARANTEE

The undersigned individual in consideration of Weiss Bros of Hagerstown, Inc.'s extension of credit to the above Customer hereby agrees to personally guarantee any and all obligations of the applicant and the company. This guaranty shall be continuing and unlimited and may be terminated only on 30 days' written notice to the company. The company may exercise its rights under this guaranty without first taking any action against the applicant. The undersigned waives notice of default and non-payment, and consents to the extension or modification of credit terms to the applicant without notice.

Signature: _____ Date: _____
Name (print): _____

Witness Signature: _____ Date: _____
Name (print): _____



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Please answer the following questions:

1. At the time of delivery, do you want an invoice showing your cost; or a delivery ticket without your cost printed on it?

CIRCLE ONE: PRICED INVOICE DELIVERY TICKET

2. Will you accept backorders if an item is out of stock? YES NO

3. Will you accept substitutions of an item? YES NO

4. Do you require a monthly statement? YES NO

5. Would you like to have your invoice and/or statement emailed? Yes NO

If Yes - Please provide contact name and email address. (please print)

Name _____

Email _____

The attached copy of the state tax exemption certificate must be filled out or we are required to charge tax on ALL items. It is state law that we must keep these copies on file.

If you have any questions about your credit application, please contact our Accounts Receivable Department at ext. 118.

Thank you for your patronage.



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In order for us to keep our records correct and current; Maryland State law requires us to have the following information on file for tax purposes. Thank you for your cooperation in this matter.

THE UNDERSIGNED HEREBY CLAIMS EXEMPTION ON PURCHASES OF TANGIBLE PERSONAL PROPERTY FROM WEISS BROS. OF HAGERSTOWN, INC. AND CERTIFILES THAT THIS CLAIM IS BASED UPON THE PURCHASER'S PROPOSED USE OF THE ITEMS PURCHASED, THE ACTIVITY OF THE PURCHASER, OR BOTH, AS SHOWN HEREON.

CUSTOMER NAME: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

____ PURCHASES ARE FOR RESALE IN REGULAR COURSE OF BUSINESS. PURCHASER WILL PAY TAX DIRECT TO TAXING DISTRICT ON ITEMS CONVERTED TO OWN USE.

DIRECT PAYING PERMINT # _____

____ PURCHASER IS A RELIGIOUS, CHARITABLE, OR EDUCATIONAL INSTITUTION.

____ PURCHASER IS A FEDERAL, STATE, COUNTY, OR MUNICIPAL GOVERNMENT.

____ PURCHASER WILL PAY TAX ON ALL TAXABLE ITEMS

DATE: ____ / ____ / ____.

CUSTOMER SIGNATURE: _____

TITLE: _____

STATE TAX NUMBER: _____

STATE TAX EXEMPT NUMBER: _____

(FOR CUSTOMERS WHO ARE COMPLETELY EXEMPT, i.e.-Churches)

This certificate shall continue in force until revoked and shall be considered a part of each order given unless the order specifically states otherwise

Please Note: Exemption Claimed Must Conform To Allowable Items By The Taxing District.