



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: _____

SIC Code: _____

If you would like to request an open line of credit with Weiss Bros, please complete the following information.

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): 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. Will you accept backorders if an item is out of stock? YES NO
2. Will you accept substitutions of an item? YES NO
3. Invoice Preference? FAX EMAIL

(please print)

Name _____

Email or Fax _____

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. 152

Thank you for your patronage.

**COMMONWEALTH OF VIRGINIA
SALES AND USE TAX CERTIFICATE OF EXEMPTION**

(For use by a church conducted not for profit that is exempt from income taxation under Section 501 (c) (3) of the Internal Revenue Code or from property taxation under Section 58.1-3606 of the Code of Virginia.)

To: _____ Date: _____
(Name of Dealer)

(Number and Street or Rural Address) (City, Town or Post Office) (State & ZIP Code)

The Virginia Retail Sales and Use Tax Act provides that the sales and use tax shall not apply to (check proper box below):

- 1. Tangible personal property purchased by churches organized not for profit and which are exempt from taxation under Section 501 (c) (3) of the Internal Revenue Code, or whose real property is exempt from local taxation pursuant to the provisions of Section 58.1-3606 of the Code of Virginia, for use
 - (a) in religious worship services by a congregation or church membership while meeting together in a single location,
 - (b) in the libraries, offices, meeting or counseling rooms or other rooms in the public church buildings used in carrying out the work of the church and its related ministries, including kindergarten, elementary and secondary schools. The exemption for such churches shall also include baptistries, bulletins, programs, newspapers and newsletters which do not contain paid advertising and are used in carrying out the work of the church and gifts, including food, for distribution outside the public church building, and
 - (c) in (i) caring for or maintaining property owned by the church including, but not limited to, mowing equipment, and (ii) building materials installed by the church and for which the church does not contract with a person or entity to have installed, in the public church buildings used in carrying out the work of the church and its related ministries, including, but not limited to worship services; administrative rooms; and kindergarten, elementary, and secondary schools.
- 2. Food, disposable serving items, cleaning supplies and teaching materials used in the operation of camps or conference centers by a church as defined in Item 1 above or an organization composed of such churches and which are used in carrying out the work of the church or churches.

The undersigned, for and on behalf of the nonprofit church, certifies that all tangible personal property purchased under this exemption certificate is for the purposes indicated above, unless specified on each order, and that the purchases will be paid for out of church funds.

Name of nonprofit church _____

Address _____
(Number and Street or Rural Route) (City, Town or Post Office) (State and ZIP Code)

I certify that I am authorized to sign this Certificate of Exemption and that, to the best of my knowledge and belief, it is true and correct, made in good faith, pursuant to the Virginia Retail Sales and Use Tax Act.

By: _____ Title: _____
(Signature)

Information for supplier. - A supplier is required to have on file only one Certificate of Exemption properly executed by each nonprofit church buying tangible personal property tax exempt under this Certificate.

NOTE: This exemption certificate does not provide exemption for any tangible personal property purchased by a church other than that specified above.