

Universal Tool Supply, Inc.
P.O. Box 300008
Waterford, MI 48330

Please Remit Payment To:
Universal Tool Supply, Inc.
P.O. Box 300008, Waterford, MI 48330

CREDIT OPTIONS TO HELP YOUR BUSINESS GROW! The Customer Service Professionals at Universal Tool Supply, Inc. are dedicated and eager to Provide solutions for all of your credit needs. We are always looking for the best ways to help our Customers get the products that they need quickly and efficiently by offering On-Line Credit Card Sales, Commercial Open Accounts and other financial services and convent payment plans.

COMMERCIAL CREDIT APPLICATION AND CUSTOMER SERVICE INFORMATION

NOTE: THIS FORM IS USER FRIENDLY. Simply place your cursor at the end of the statement you wish to fill in and type in your response. Once completed, simply click on the "Email This Application From to Universal Tool Supply, Inc." button at the bottom of this form and your application will be email to us immediately. If you wish you may also print this form and fax it to: 248.623.6829.

NOTE: All Items marked in RED must be completed or your application may not be considered.

Name of Company: _____ Phone:(____)_____ Fax No.:(____)_____

Billing Address: _____ Shipping Address: _____

Email Address: _____ Web Site Address: _____

Corp:___ Partnership:___ Proprietorship:___ Government:___ Federal ID No.: _____

Nature of Business: Mfg:___ Distributor:___ Service:___ Other:_____ SIC Code: _____

Are you a Division of or Related to any other company?:No.:___ Yes:___ Relationship: _____

If yes, please give name of company and address of home office _____

Estimated Annual Purchases: _____ Requested Credit Limit:\$ _____

PERSONNEL INFORMATION

Purchasing Director: _____ Accounts Payable Manager: _____

Sales Manager: _____ Controller: _____

Total No. of Employees: _____ No. of Sales Personnel: _____

Name of Principal: _____ Home Address: _____

Name of Principal: _____ Home Address: _____

BANKING INFORMATION

Name of Bank: _____ Address: _____

Checking Account Number: _____ Bank Office Name: _____

Telephone Number: _____ Fax Number: _____

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COMMERCIAL TRADE REFERENCES - ATTACHMENTS ARE ACCEPTABLE

Name:	Address:	Phone No.:	Fax No.:
1. _____	_____	(____)_____	(____)_____
2. _____	_____	(____)_____	(____)_____
3. _____	_____	(____)_____	(____)_____
4. _____	_____	(____)_____	(____)_____

TERMS AND CONDITIONS OF SALE / AGREEMENT APPLYING TO PRODUCT SOLD

ACCEPTANCE TERMS AND CONDITIONS:

Orders are accepted on the basis of terms and conditions in effect at the time the order is received by the "Seller" and approved by "Seller" at "Seller's" Main Office. Acceptance of any products delivered hereunder by "Seller" or any of its Affiliates or Assigns shall constitute Buyer's agreement to said terms and conditions as set forth herein or as found in our invoices, and order forms. No condition stated by Buyer in its offer or acceptance shall be binding on "Seller" if in conflict with, inconsistent with, or in addition to "Seller" terms and conditions. "Seller" conditions availability of credit upon a determination each time an order is received. It is assumed that when an order is placed with The Company that all terms and conditions contained within the FAQ's are agreed to by the Purchaser and will be adhered to.

PRICING:

Prices and pricing policies will be those as set forth in "Sellers" price list that is in effect at time of order placement. Prices are subject to change without notice.

TERMS OF PAYMENT:

Unless otherwise agreed to in writing, upon approved credit, terms of payment for all "Open Commercial Accounts" shall be Net 30 days from date of order shipment. Past Due invoices are subject to a service charge of 1-1/2 % percent per month (18% percent per annum, or the maximum legal rate) from invoice date until paid. All Orders are subject to minimum charge of \$30.00. NSF or Returned checks are subject to a \$25.00 charge. If a Purchaser fails to fulfill these terms or if "Seller" at any time has any doubt as to Buyers financial responsibility, "Seller" may Demand immediate full payment and decline to make further deliveries except against cash or other satisfactory security. Any indebtedness owing from "Buyer" to "Seller" can be set off and applied by "Seller" and associated companies or any indebtedness at any time from time to time either before or after maturity or demand.

DELIVERIES AND SHIPMENTS:

All Shipments are F.O.B. at the "Sellers" Point of Origin or the factory of manufacturer in good condition and properly consigned, at the Purchasers risk. Prepayment or allowance of freight by us shall not affect this provision. We shall not be liable for any injury, loss, damage, loss of profits, or delay in delivery resulting from the handling or use of the goods after or during such delivery.

NOTE: All products that are ordered from this web site that *cannot* be shipped via UPS will be shipped via Common Carrier, FOB Point-of-Origin, at Purchasers Expense.

SALES AND OTHER TAXES:

Unless otherwise stated, "Seller" prices do not include any taxes. Buyer agrees to indemnify "Seller" against payment of same, whether or not included on Buyer's original invoice.

TITLE:

Title and Security interest to all merchandise sold by this web site shall remain with the "Seller" until Buyer makes payment to "Seller" for the full purchase price. "Seller" retains the right to repossess, and any other remedies provided by law in the event of non-payment by the Purchaser.

DISCLAIMER OF WARRANTIES:

Buyer acknowledges and agrees that (i) the merchandise is of a size, design, capacity and manufacture selected by Buyer, (ii) "Seller" is not a manufacturer thereof, and (iii) as between "Seller" and Buyer, THE BUYER PURCHASES THE MERCHANDISE AS IS AND THAT "SELLER" HAS NOT MADE, NOR DOES IT MAKE ANY REPRESENTATION OR WARRANTY OR AGREEMENT WITH RESPECT TO THE FITNESS, MERCHANTABILITY, CONDITION, QUALITY, DURABILITY OR SUITABILITY OF THE MERCHANDISE IN ANY RESPECT INCLUDING ITS FITNESS FOR THE PURPOSES AND USES OF THE BUYER, OR AS TO "SELLER" TITLE THERETO (EXCEPT AS TO ACTS OR OMISSIONS OF "SELLER" ITSELF), OR ANY OTHER REPRESENTATION OR WARRANTY OR AGREEMENT OF ANY KIND OR CHARACTER, EXPRESS OR IMPLIED WITH RESPECT THERETO, ALL OF WHICH ARE HEREBY SPECIFICALLY DISCLAIMED.

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INDEMNITY:

The Buyer shall defend and indemnify "Seller" from and against (a) any and all loss of or damage to the merchandise, usual wear and tear expected; (b) any claim, cause of action, damages, liability, cost or expense (including attorney's fees) which may arise or be incurred in any manner in favor of any person relating to the merchandise or any part thereof, including by way of example but not of limitation, claims arising out of or incident to the construction, purchase, deliver, installation, ownership, leasing, sale or return of the merchandise or as a result of its use, maintenance, repair, operation or condition thereof, whether or not any claimed defect in such merchandise are latent or are discoverable; (c) any claim, caused of action cost or expense which may arise or be incurred by reason of or as a result of any act or omission of Buyer for itself or as agent for "Seller" hereunder; and (d) any claim, cause of action, cost or expense arising for alleged patent infringement of, for, or as a result of claims for alleged strict liability in tort. The obligations of Buyer herein contained shall survive the expiration of the Agreement as to any loss, damage, claims, causes of action liabilities, costs or expenses.

NOTICE TO SUBSEQUENT PURCHASER OR RE-PACKER:

For imported articles the requirement of 19 U.S.C. 1304 and 19 CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit in such a manner as to indicate to an ultimate purchaser in the United States the English name of the country of origin or the article.

PURCHASER / BUYER CONSENT:

When purchasing products and/or using this web site, you are giving your consent and agreeing to all payment terms, and all other conditions as specified and outlined on this web site.

SALES AND USE TAX EXEMPTION CERTIFICATE:

I certify that buyer (Name of Entity): _____

Address: _____

Is engaged as a registered: Wholesaler Retailer: Manufacturer: Lessor: Other: _____
and is registered with the state of _____ and city of _____ within which
your firm would deliver purchases to us and that such purchases are for wholesale, resale, ingredients or components of new products or
services to be resold, leased, or rented in the normal course of business. We are in the business of wholesaling, retailing, manufacturing,
leasing (renting) the following:

Description of Business Entity: _____

General description of tangible property or taxable service to be purchased from the seller: _____

I further certify that if any property or service so purchased tax free is used or consumed by the firm as to make it subject to a Sales and/or Use Tax we will pay the tax due directly to the proper taxing authority when state law so provides or inform the seller for added tax billing. This Certificate shall be a part of each order, which we may hereafter give to you, unless otherwise specified, and shall be valid until cancelled by us in writing or revoked by the city or state.

Under penalties of perjury, I swear or affirm that the information contained in this form is true and correct as to every material matter and by the typing or signing of my name below, I hereby agree to all terms and conditions as contained herein..

Authorized Signature Please Print Authorized Name and Title Date

[E-Mail this Application to Universal Tool Supply, Inc.](#)

Click on the **Above** Blue link to Email this Form to Universal Tool Supply, Inc. or when completed you may print and fax the completed form to: 248.623.6829