



WITHERS TOOL, DIE & MFG. COMPANY

Suppliers to Industry – Since 1920

CREDIT APPLICATION

Page 1 of 2

Company Name: _____

Bill to address: _____ Ship to: _____

City/St/Zip _____

Phone No. _____ Fax No. _____

Parent Co.(if applicable) _____

Federal ID (EIN) _____ D&B number _____ Web site _____

Check appropriate box for federal tax classification:

Individual/sole proprietor C -Corporation S Corporation Partnership Limited liability company (LLC) Other

Payment Contact _____ Phone _____ email: _____

Chief Officers & Titles

Bank Reference _____ Phone _____ email: _____

Acct. No. _____ Contact _____

Commercial Trade References: (PLEASE INCLUDE FAX NUMBER AND EMAIL ADDRESS FOR EACH)

(1) Company _____ Acct. No. _____
Location _____ Contact _____
Phone _____ Fax _____ email _____

(2) Company _____ Acct. No. _____
Location _____ Contact _____
Phone _____ Fax _____ email _____

(3) Company _____ Acct. No. _____
Location _____ Contact _____
Phone _____ Fax _____ email _____

1238 VETERANS MEMORIAL HIGHWAY, MABLETON, GEORGIA 30126
Phone (770) 948-2544 Fax (770) 739-1749
Email wtd@witherstool.com visit us online at www.witherstool.com

CREDIT APPLICATION

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Do you require written purchase orders? Yes No

Are your orders taxable in Georgia? Yes No If yes, for what county? _____

(NOTE: If tax exempt, please complete a Sales & Use Exemption Certificate as required by Georgia Law)

Sales Tax Exemption Number _____ Years in business _____

Type of business in which you are engaged _____

PAYMENT TERMS OF SALE

In consideration of being extended credit by Withers Tool, Die & Manufacturing Co., Inc.,

The firm/individual of _____ hereby agrees to the following terms of sale:

Acceptance of goods/services constitutes acceptance of payment terms.

Invoices are due NET within 30 days from date of invoice. Finance charges will be added after due date.

Earned Discount at 1/2 of 1% is allowed on base invoice amount (excluding taxes and/or freight charges) if paid on or before the tenth day following date of invoice.

Unearned discounts will not be allowed and shall remain as an outstanding balance until properly paid.

Statements are mailed at the end of each month listing invoices and outstanding balances.

If account becomes delinquent, I/we agree to pay all cost of collection including late charges of 1 1/2% per month plus reasonable collection agency fees, court costs, filing fees and attorney fees.

I/we jointly, severally, and unconditionally guarantee payment when due, of any and all present or future indebtedness owed by above named firm/individual and agree to pay such indebtedness if default in the payment thereof, be made by the debtor.

We authorize Withers Tool, Die & Manufacturing Co., Inc. to contact bank and trade references listed on page one of this application and authorize release of confidential financial and credit information concerning our company.

On behalf of above designated firm/individual,

Signed _____

Printed Name _____

Title _____

Date _____