

CREDIT APPLICATION

SEND TO: BAUMHYDRAULICS CORP.

1221 HARNEY STREET OMAHA, NE., 68102 402-345-4122 FAX NUMBER: 402-345-0663

(PLEASE FILL OUT THIS FORM COMPLETELY TO HELP PROCESS YOUR REQUEST QUICKER)

FIRM NAME: _____ LINE OF CREDIT REQUESTED _____

BILLING ADDRESS: _____

CITY: _____ STATE: _____ ZIP _____

SHIPPING ADDRESS: _____ BUSINESS PHONE: _____

CITY: _____ STATE: _____ ZIP _____ FAX #: _____

SALE'S EMAIL ADDRESS: _____

ACCOUNTING'S E-MAIL ADDRESS: _____

PURCHASE ORDER NUMBERS REQUIRED: YES _____ NO _____**TAX EXEMPT: YES _____ NO _____ If YES, Attach Form****PLEASE LIST TRADE REFERENCES****Please include fax and phone numbers as well as email addresses (if applicable) of the accounting department.****References cannot be done without fax numbers.**

1. COMPANY _____ CITY _____ STATE _____
PHONE NUMBER _____ FAX NUMBER _____
EMAIL ADDRESS _____

2. COMPANY _____ CITY _____ STATE _____
PHONE NUMBER _____ FAX NUMBER _____
EMAIL ADDRESS _____

3. COMPANY _____ CITY _____ STATE _____
PHONE NUMBER _____ FAX NUMBER _____
EMAIL ADDRESS _____

4. COMPANY _____ CITY _____ STATE _____
PHONE NUMBER _____ FAX NUMBER _____
EMAIL ADDRESS _____

We require at least three trade references (info fully filled out) and please no bank information.*CERTIFICATE OF RESALE; SEE ATTACHED.****TO OBTAIN CREDIT, THE BELOW MUST BE SIGNED**

In consideration for credit being extended by Baum Hydraulics, the undersigned hereby jointly and severally guarantee complete and timely payment in full of all liabilities and obligations by the applicant whether the applicant is an individual, a proprietorship, a Corporation or other entity. Furthermore, the guarantor shall continue to be obligated on this guaranty until revoked in writing.

X _____ SIGNATURE

*** ALL FIRST ORDERS WILL BE CREDIT CARD/CHECK IN ADVANCE ONLY**



1221 Harney Street Omaha, NE 68102 Phone: (800) 228-9288 Fax: (402) 345-0663

COMPANY TERMS

This letter is to inform you of the terms of our company.

ATTENTION: Accounts Payable

Our Terms: We offer a *2 % cash discount* if the invoice is *paid within 10 days* from date invoiced (we allow 15 due to mail delivery). Otherwise, our terms are NET 30, which indicates you have with in 30 days to pay before its past due.

- 1.) Some invoices such as DIRECTS and/or SPECIAL ORDERS do not qualify for the 2 % discount. Also, credit cards are NOT accepted when taking the discount(s). Please be sure to look at the bottom of the invoice by the amount due for any discounts.
- 2.) Any order(s) placed on your account that is over 60 days past due, will be held for payment. A credit card may be used to pay the past due amount(s) and then the held order(s) will be released to ship.
- 3.) If the account continues to be past due 120 days, the account will be placed with an outside collection agency!!!
- 4.) If the account is constantly past due, a decision will be made to change the account from open account status to a CREDIT CARD account status. Which means an account will have to pay with a credit card, or a check must be received before the order is released to ship.
- 5.) Please abide by our terms to remain having a good working relationship with our company.

Thank You,
Baum Hydraulics Corp.
CREDIT CLERK DEPARTMENT