

Credit Application

Florida Maine New Jersey Rhode Island Vermont

John W. Kennedy Company 990 Waterman Avenue • P.O. Box 14217 • East Providence, RI 02914-0217 Phone (800) 451-4021 • (401) 434-1246

Sales Fax (401) 434-0630 • Accounting Fax (401) 434-0692
Website: www.iohnwkennedyco.com • Email: iwk.info@iwkemail.com

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Company							
Mailing							
Address		1					
City		State	Zip Code				
Telephone		Fax					
Email							
Web Site							
Ship To							
Address							
City		State	Zip Code				
Email							
Telephone		Fax					
If you are a sole	e proprietor, please fill in the remainder:						
Home							
Address							
City		State	Zip Code				
Telephone		Fax					
Email							
History:							
_	ve you been in business:	Number of year	rs at current address:				
Corpora	tionPartnershipIndividual						
Dlagga pials th	as acts grown that hast describes your business.						
-	the category that best describes your business: ct/Engineering Automotive Contractor Convenience Store						
	Engineering Automotive nce Store w/ Gas Gas Station	Contractor Convenience Store Independent Oil Company Jobber					
	il Company Repair Service						
Wagor On	Repair Service						
Government							
Federal	Municipal	Regulatory Agency					
Othor	DI C 'C						
Other	Please Specify:						
Amount of credit requested: \$ Purchase orders required? :YesNo							
Do you plan on using credit cards to pay open balances? :YesNo							
Tax Exempt Number (if applicable, please attach form for our records): <u>VERY IMPORTANT</u> - You are solely responsible for providing resale certificates and tax exempt information for each state and or job you are tax exempt from. It is not the responsibility of the John W. Kennedy Company to obtain this information but for you to provide it PRIOR to any tax exempt sale. Any and all applicable taxes WILL be assessed on orders at the time of the sale if that order does not fall under any of your exemption certificates on file with the John W. Kennedy Company. Your failure to pay any							

applicable taxes will put your account into a default status and any future orders will be suspended until the matter is addressed.

	C	ompany Cont	acts		
You are required to p	rovide the contact inf	ormation for the	3 positions that are alread ontacts that can not appear	ly populated below.	
Name	Position	Phone/Fax	Email	in the space below	
	Owner / President /	Ph:			
	CEO	F:			
	Accounts Payable	Ph:			
	D 1	F:			
	Purchasing Agent	Ph: F:			
		Ph:			
		F:			
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		F:			
		Bank Referen	ces		
1.	Address		City	State	Zip
	Phone:		Fax:		
	Email:		<u> </u>		
2.	Address		City	State	Zip
2.					Î
	Phone:		Fax:	•	
	Email:				
		Trade Referen	222		
You MUST provide FAX number				ned as incomplete an	d returned
Tou Wiest provide 1722 number		uest for complete		icu as meompiete an	id returned
1.	Address	-	City	State	Zip
	DI.				
	Phone:		Fax:		
	Email:		·		
2.	Address		City	State	Zip
2.					1
	Phone:		Fax:		
	Email:				
3.	Address		City	State	Zip
<i>3</i> .			-	State	
	Phone:		Fax:		
	Email:				
4.	Address		City	State	Zip
	Phone:		Fax:		
	i				

Email:

John W. Kennedy Company Credit Terms & Conditions

MINIMUM CHARGE: \$25.00 1. 2. \$50.00 **RETURNED CHECK FEE: RETURN RESTRICTIONS:** 3. Items to be returned to the John W. Kennedy Company must be saleable and new and must be packaged in their original containers. All items are subject to inspection upon receipt. a. All items must be accompanied by a copy of the original invoice and must meet the following time frames: i. Any core item, (i.e. printed circuit board, nozzles, meters and computers) must be returned within ninety (90) days of invoice date. Sales tax will not be credited on core portion of sale. ii. Any stock item must be returned within sixty (60) days of invoice date. Any product returned beyond sixty (60) days from invoice date will be assessed a restocking fee. This fee will be equal to the greater of the manufacturer's restocking fee, 10% of the value of the product or \$25. This fee will not be assessed against core returns. iii. Any non-stock or special order items must be returned within thirty (30) days of invoice date and is subject to the restocking fees mentioned in section (ii.) above and any vendor freight charges incurred by us. b. Products which have become obsolete by reason of design change or discontinued by the manufacturer MAY **NOT** be returned for credit. c. Any items returned to us after the stated time frames cannot be considered for credit. Credits issued to an open invoice can only be used against that invoice. In the event that the invoice has been paid, the credit will be deemed an open credit which can be applied to any open invoice. MERCHANDISE: Terms and conditions are set forth and specified on the back of invoices and pick slips. All shipping 4. charges will be prepaid and added to your invoice. Incoming freight charges are FOB Factory and will be added, when applicable, to your invoice. Note: Read the following before signing this application. The following information is furnished for the purpose of applying for credit. In consideration of either the extension of credit by the John W. Kennedy Company to the undersigned or in consideration of the sale of merchandise by the John W. Kennedy Company to the undersigned, or both, now and in the future, and of other valuable consideration, the receipt whereof is hereby acknowledged, the undersigned hereby agrees that if the John W. Kennedy Company is compelled, at any time, to refer to an Attorney for collection of monies due and owing for merchandise purchased by the undersigned, the undersigned will pay all reasonable Attorney's fees, legal interest on said sum from the date of billing, and costs in connection with said collection of monies due whether or not it is necessary to issue process to collect the said amount. If we are incorporated, the officers of the corporation accept personal responsibility for the payment of any invoices issued by the John W. Kennedy Company in conjunction with the sale of products and / or rendering of services. An interest charge of 1.5% monthly, 18% annual will be added, at our discretion, for invoices greater than sixty (60) days old. We certify that all information on this form is correct. We fully understand the credit terms and agree to the proper payment in consideration of extended credit.

Title

Check here if cash sales are okay until credit is approved.

Signature of Owner / Officer

Date: