

## 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.johnwkennedyco.com • Email: info@johnwkennedyco.com

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Company					
Mailing					
Address					
City			State	Zip Code	
Telephone			Fax		
Email			*		
Web Site					
Ship To					
Address				,	
City			State	Zip Code	
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If you are a sole	proprietor, please	e fill in the remainder:			
Home					
Address					
City			State	Zip Code	
Telephone			Fax		
Email					
Please pick th Architect/ Convenier Major Oil Govern	Engineering nce Store w/ Gas Company	t best describes your busines  Automotive Gas Station Repair Service	SS: Contracto	or ent Oil Company	Convenience Store Jobber
Federal	Please Specify:	Municipal	State		Regulatory Agency
Amount of credit requested: \$			Purchase orders required? :YesNo		
Do you plan	on using credit	cards to pay open balances?	?:Yes	_No	
VERY IMPOR job you are tax provide it PRIC	TANT - You are exempt from. It OR to any tax exe	pplicable, please attach for solely responsible for providing is not the responsibility of the empt sale. Any and all applicable your exemption certificates on	g resale certificates John W. Kennedy ( de taxes WILL be a	and tax exempt inform Company to obtain this essessed on orders at the	s information but for yo ne time of the sale if that

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

You are required	d to provide the contact inf	ompany Cont ormation for the	e 3 positions that are already	populated below.		
Please feel free t	o provide a separate sheet	for additional C	ontacts that can not appear i	n the space below		
Name	Position	Phone/Fax	Email			
	Owner / President /	Ph:				
	CEO	F:				
	Accounts Payable	Ph:				
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	Purchasing Agent	Ph: F:				
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You MUST provide FAX no	umbers for all trade refere	Frade References or your creates or your creates the completes the complete the completes the complete the completes the complet	dit application will be deem	ed as incomplete ar	nd returned	
1.	Address		City	State	Zip	
	Phone:	Fax:	Fax:			
	Email:					
2.	Address	Address		State	Zip	
	Phone:		Fax:	Fax:		
	Email:	Email:				
3.	Address	Address		State	Zip	
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4.	Address	Address		State	Zip	
	Phone:	Phone:		,		
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## John W. Kennedy Company Credit Terms & Conditions

1. <u>MINIMUM CHARGE</u>: \$25.00

RETURNED CHECK FEE:

2.

**RETURN RESTRICTIONS**: 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.

\$50.00

- 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 <u>MAY</u> 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.

4. <u>MERCHANDISE</u>: Terms and conditions are set forth and specified on the back of invoices and pick slips. All shipping 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.

	Signature of Owner / Officer		Title		
Date:		□	Check here if cash sales are okay until credit is approved.		