

EBERL IRON WORKS, INC.[®]



128 Sycamore Street
Buffalo, NY 14204
Toll-Free: (800) 285-3056
Tel: (716) 854-7633
Fax: (716) 854-1184
eberliron.com

Serving the Needs of Our Customers Since 1923

Date: _____

CONFIDENTIAL CREDIT APPLICATION

The undersigned company is applying for credit with Eberl Iron Works, Inc. and agrees to abide by the standard terms and conditions of this document. Please print clearly and fill out completely.

Note: Only completed in full and signed Eberl Iron Work's applications will be accepted.

COMPANY NAME: _____

DBA NAME (IF DIFFERENT): _____

Bill To Address:

Ship To Address:

Phone #: _____

Fax #: _____

Website: _____

Purchasing Contact: _____ Phone#: _____ Email: _____

A/P Contact: _____ Phone#: _____ Email: _____

TYPE OF BUSINESS: Sole Proprietorship Partnership Corporation Other _____

Date Established: _____ No. of Employees: _____ Credit Amount: _____

Federal ID #: _____ Tax Status: Taxable _____ Non-taxable _____

Note: If you are sales tax exempt, please provide exemption certificate with this application.

D&B No.: _____ Purchase Orders Required: _____ Yes _____ No

Has the firm or any of its Principals ever been Bankrupt? Yes _____ No _____

If yes, explain: _____



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OFFICERS OR PRINCIPALS:

President Name: _____

Address/City/State/Zip: _____

Phone #: _____ Email: _____

Vice President Name: _____

Address/City/State/Zip: _____

Phone #: _____ Email: _____

CFO/Treasurer Name: _____

Address/City/State/Zip: _____

Phone #: _____ Email: _____

Please check the box that best describes your business:

Mechanical, Electrical, Specialty Contractor General Contractor Paving, Excavating, Fencing Contractor

Distributor Municipality Manufacturer Structural & Misc. Metals

General Contractor Architect/Engineer Dock & Door Business Maintenance & Repair Uses

Retail/Grocery Food Industry Other

DOCUMENT DELIVERY SELECTION FORM:

To Email Invoices and Statements, please complete the following:

Contact Name: _____

Contact Email Address: _____

Follow Us on Social Media!



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NOTE: PAGE MUST BE COMPLETED IN FULL.

BANK REFERENCES:

Bank Name: _____
Address: _____
City/State/Zip: _____
Phone #: _____ Email: _____
Checking Acct #: _____ Contact: _____

Bank Name: _____
Address: _____
City/State/Zip: _____
Phone #: _____ Email: _____
Checking Acct #: _____ Contact: _____

TRADE REFERENCES: (Provide 5 current suppliers)

Company Name: _____
Address: _____
City/State/Zip: _____
Phone #: _____ Fax #: _____
Contact: _____ Email: _____

Company Name: _____
Address: _____
City/State/Zip: _____
Phone #: _____ Fax #: _____
Contact: _____ Email: _____

Company Name: _____
Address: _____
City/State/Zip: _____
Phone #: _____ Fax #: _____
Contact: _____ Email: _____

Company Name: _____
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ACCOUNT TERMS AND CONDITIONS

NOTE: PAGE MUST BE SIGNED.

- 1) Statements are mailed at the beginning of each month.
- 2) Eberl Iron Works, Inc. offers a discount of .50% (1/2%) if paid within 11 days from date of invoice or net 30 days without a discount. Any invoice over 30 days from date of invoice is considered past due. Any account over 60 days past due will be placed on credit hold until account is brought current. Any account over 110 days old from date of invoice, will be placed with our legal department.
- 3) I/we agree to guarantee payment when due, on all purchases made by any and all agents of our company. It is fully understood and agreed that upon approval of this application or reapplication and in consideration of credit being extended, that the undersigned Principal(s) will unconditionally, individually, and jointly and severally guarantee full payment of the purchase price of goods and merchandise so provided.
- 4) If it becomes necessary to effect collection, I/we agree to pay all costs of collection including reasonable court costs and attorney fees. Eberl Iron Works, Inc. may at its option, elect venue for all legal purposes in Erie County, NY.
- 5) A NSF fee of \$50.00 will be assessed for all returned checks.
- 6) In consideration of your extending credit, the above-named applicant agrees to pay any and all purchases made on this account pursuant to the terms and conditions of sale herein set forth.
- 7) Eberl Iron Works, Inc. shall not be bound by any retainage agreement between the buyer and any other party.
- 8) Eberl Iron Works, Inc. shall not be bound by any term(s) or condition(s) of sales as stated on Buyer's purchase order unless the purchase order or subcontractor agreement is signed by an authorized Eberl Iron Works, Inc. agent.
- 9) Eberl Iron Works, Inc. has the right to revoke any credit account for any reason and will notify the Buyer in writing.
- 10) Custom fabricated parts will incur a 100% cancellation fee after fabrication has begun.
- 11) Any order canceled after processed and shipped, Buyer is liable for all costs.
- 12) All claims for damages, errors or shortages must be made by the Buyer in writing within a period of two business days after the goods are delivered. The claim must be verified and authorized by an Eberl Iron Works, Inc. representative. Failure to make such claim within the stated period shall constitute irrevocable acceptance of the goods and an admission that the Eberl Iron Works, Inc. has fully complied with the terms and conditions and specifications of this agreement.
- 13) Returns are subject to restocking fees and an RMA must be issued by Eberl Iron Works. It is the responsibility of the Buyer to arrange for pick up or shipment of the product back to Eberl Iron Works.
- 14) Defective products will be exchanged or refunded. Shipping costs are non-refundable.
- 15) Products and Custom fabricated parts made by Eberl Iron Works, Inc. are warranted for quality and workmanship.
- 16) Any changes in information contained in this application must be emailed to Eberl Iron Works, Inc.

I, _____, (1) make the above representations, which I certify to be correct, for the purpose of securing credit; (2) authorize Eberl Iron Works, Inc. to obtain consumer credit reports on me periodically when necessary and appropriate; (3) authorize our financial institutions and creditors to release credit information; (4) understand that it is the applicant's responsibility to notify the creditor of any changes of name, address, or status.

Signature:* _____ **Date:** _____
**Must be signed by a principal of the company.*

Person submitting application:

Name: _____ **Date:** _____



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JOB PROJECT INFORMATION SHEET

PLEASE PRINT CLEARLY - TO BE COMPLETED FOR ANY ORDER OVER \$3,000.00

JOB INFORMATION (REQUIRED):

Customer's PO # / Job #'s: _____ Job Name: _____

Job Address: _____ County: _____

City: _____ State: _____ Zip Code: _____

JOB TYPE: PRIVATE PUBLIC FEDERAL TAX CODE

IND/CCOMMER / RESIDENTIAL BASE / TENANT

Owner: _____

OWNER (Private), LEASEE (Tenant), AUTHORITY (Public/Fed)

Address: _____

City: _____ State: _____ Zip Code: _____

General Contractor on Project: _____

Project Manager: _____

Address: _____ Phone #: _____

_____ Fax #: _____

City: _____ State: _____ Zip Code: _____

EMAIL OR FAX COMPLETED APPLICATION

Email: steven.dahn@eberliron.com

Fax: 716-854-1184

