

Tradesman Woodcraft, Inc.
1406 South 1st Street
Hamilton, MT 59840

Phone: 406-363-0357
Fax: 406-363-3852

Net 30 Credit Application

Date: _____

Company Name: _____ Phone: _____
Billing Address: _____ Fax: _____
City: _____ State: _____ Zip: _____

Website: _____ Email: _____
Contact Name: _____ Title: _____

Ship To: _____ Phone: _____
Shipping Address: _____
City: _____ State: _____ Zip: _____

Corporation Partnership Sole Proprietor Other (specify) _____

How long in business? _____

How long at current address? _____

If less than one year list prior address: _____

List Principal Officers, Partners, or Owners:

Please list trade references where you hold current Net 30 accounts:

Company: _____ Contact: _____
Address _____
Phone: _____ Fax: _____

Company: _____ Contact: _____
Address _____
Phone: _____ Fax: _____

Company: _____ Contact: _____
Address _____
Phone: _____ Fax: _____

Company: _____ Contact: _____
Address _____
Phone: _____ Fax: _____

E-mail: info@woodcraftdisplays.com
www.woodcraftdisplays.com

Tradesman Woodcraft, Inc.
1406 South 1st Street
Hamilton, MT 59840

Phone: 406-363-0357
Fax: 406-363-3852

I/We understand that Tradesman Woodcraft, Inc.'s payment terms are Net 30 Days from the date of invoice.

Invoices 30 days past due will be charged a \$25.00 late fee and will accrue monthly interest at the rate of 1.5% of the outstanding balance (18% per annum).

Products purchased from Tradesman Woodcraft, Inc. are payable by cash or check. I/We agree to these terms.

Signature: _____ Title: _____
Print name: _____

Must be signed by owner or corporate officer.

Purchase orders are required prior to commencement of work. They may be faxed, e-mailed, or sent snail mail.

All shipments are F.O.B.: Tradesman Woodcraft, Inc.
1406 S. First St.
Hamilton, MT 59840

E-mail: info@woodcraftdisplays.com
www.woodcraftdisplays.com

Tradesman Woodcraft, Inc. Credit Policy

We offer Credit to:

- Orders or accounts over \$1000.00
- With approved credit application

We verify creditworthiness by:

- Checking references on the credit application

All individual orders of \$5,000.00+ (whether new or current customer) require a 30% deposit (with the order) for material acquisition.

Our credit terms are:

- Net 30 – net amount due 30 days from date of invoice
- COD – Cash on Delivery
- 30% deposit required for first time orders, until good payment history is established

Late payment results in:

30+ days late:

- Late fees of \$25.00 assessed per invoice
- Monthly finance charges of 1.5% (18% annual rate) per invoice

45+ days late:

- Additionally, any requested new orders will require a 50% deposit prior to initiation of any work

60+ days late:

- No new orders will be processed until outstanding balance is brought current
- Possible revocation of credit privileges

Cancellations & Refunds:

- Canceled Jobs are billed proportionate to work completed
- Billed for all materials acquired for job prior to cancellation

We collect bills by taking the following steps:

- At 30 days past due a revised invoice, including \$25.00 late fee and 1.5% finance charge, will be sent to collections.
- Accounts 60+ days past due may be sent to collections
- Accounts 90+ days past due will be sent to collections