



Esch Construction Supply, Inc.
 St. Paul, MN • Milwaukee, WI • Chicago, IL • Denver, CO
 Ph (651) 415-1300 • Fax (651) 487-1889
 Return to: credit@eschsupply.com
www.eschsupply.com

NEW ACCOUNT FORM / CREDIT APPLICATION

COMPANY INFORMATION	
Company:	
Address:	
City:	
State:	Zip:
Ph:	
Fax:	
E-mail:	
Is a Purchase Order Required on Orders?	Y N
Buyer:	
Type of Business:	
Business is:	Proprietorship _____ Partnership _____ Corporation _____

PRINCIPALS AND CONTACTS			
Owner:			
Title:			
Owner:			
Title:			
A/P Contact:			
A/P Email:			
Assistant Buyer:			
Years Established:			
Requested Limit*:	< \$5k	\$5k - \$10k	\$10k +

REFERENCES

Bank Name:	Email:
Account #:	Phone #:
Trade Name:	Email:
Contact Name:	Phone #:
Trade Name:	Email:
Contact Name:	Phone #:
Trade Name:	Email:
Contact Name:	Phone #:

SIGNATURE

By signing below, the applicant and purchaser agree to the credit terms on the attached page. In consideration of the extension of credit to the above named company, I PERSONALLY and INDIVIDUALLY hereby unconditionally guarantee payment of whatever amount shall at any time be past due including all expenses of collection and on any account of goods hereafter delivered or services performed by you to said company. This shall be an open and continuous guaranty and shall continue in force notwithstanding any change in the form of such indebtedness, or renewals, or extensions granted by you. Applicate acknowledges that this is a continuing guaranty and shall be in effect as to all sales made by the company to either written purchaser prior to receipt by the company of either written notice from applicant of termination of the guarantee or written notice of death of the applicant. Said written notice must be sent by certified or registered mail to: Esch Construction Supply, Inc., 561 Phalen Blvd., St. Paul, MN 55130.

Authorizing Signature: _____ Date: _____ SSN/FID: _____

Internal Use:

Sales Rep:	
Approval Date:	Approved By:

Esch Construction Supply, Inc. is an EEO/Affirmative Action Employer and will make all employment related decisions without regard to race, color, religion, sex, sexual orientation, national origin, disability, veteran status, or any other protected classification.

THE DELIVERY AND ACCEPTANCE OF THE ABOVE STATED PRODUCTS ARE SUBJECT TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS INVOICE

TERMS AND CONDITIONS

Payment Terms

Unless otherwise agreed in writing, payment is due upon delivery for all buyers without a business account.

Unless otherwise agreed in writing, all business account payments must be received within thirty (30) days. There is no grace period, and your account may be automatically placed on hold if payment is not received when due. Invoices that are paid late (more than thirty (30) days past due) will be assessed late fees from the due date until paid at the lesser of one and one-half (1.5) percent per month (18% per annum) or the highest rate permitted by applicable law. Continued delinquency could result in further collection action. This action may include but not be limited to collection agencies, legal fees, and judgments. The debtor assumes all costs associated to the collection of delinquent debt. Please ensure that payments are processed and mailed in time to meet our requirements. We are not responsible for any losses or damages that you may incur due to suspension or termination of your business account. Esch Construction Supply reserves the right to change customer terms to due upon delivery at any time.

All payments should be made payable to Esch Construction Supply Inc. and should be sent to the address stated on this invoice.

Return Policy

Unless otherwise designated on this Invoice, you may return new products within thirty (30) days after receipt. We will refund the original purchase price of products, unperformed services and related sales taxes. SHIPPING & HANDLING, DELIVERY AND SIMILAR FEES (INCLUDING RELATED SALES TAXES) ARE NOT REFUNDABLE. YOU ARE RESPONSIBLE FOR PRODUCTS UNTIL WE RECEIVE THEM. YOU WILL BE CHARGED SHIPPING AND HANDLING AND A TWENTY (20)% RESTOCKING FEE TO RETURN PRODUCTS. Returned products must be in the same condition as you received them. THIS RETURN POLICY IS NOT A WARRANTY. CUSTOM MADE PRODUCTS (Non-Stock Items) ARE NON-RETURNABLE.

Security Interest

We will keep an interest (called a purchase money security interest) in all products set forth in the invoice which we sell to you until you pay the purchase price. You hereby grant to us a first lien on and purchase money security interest in all products set forth in this invoice, acquired by you from Esch Construction Supply, Inc.

If you sell or transfer the products purchased (other than to customers in the ordinary course of business), or breach any of your obligations to us, we may, in addition to any other rights or remedies, exercise all rights of a secured party under Minnesota's Uniform Commercial Code, including the right to repossess and sell or otherwise dispose of the products sold to you. You shall be responsible to pay any deficiency resulting from such sale on demand. In the event of foreclosure of our security interest, you agree to cooperate with us and pay all expenses of any such repossession or sale, including reasonable attorneys' fees and costs.

General

This Agreement is governed by the laws of the State of Minnesota without giving effect to conflicts of law rules. You may not assign this Agreement without our written consent. In case of any inconsistency between this Agreement and any other agreement, included with or relating to the product(s), this Agreement shall take precedence. If any provision contained in this Agreement is or becomes invalid, illegal, or unenforceable in whole or in part, such invalidity, illegality, or unenforceability shall not affect the remaining provisions and portions of this Agreement.