



Credit Account Form

COMPANY NAME: _____ DATE: _____

MAILING ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

PHONE: _____ FAX: _____

IF SUBSIDIARY, LIST PARENT COMPANY AND ADDRESS: _____

OWNER: _____ OTHER CONTACTS _____

ACCOUNTS PAYABLE CONTACT: _____ PHONE # _____

HAVE YOU EVER DONE BUSINESS UNDER ANOTHER NAME OR ADDRESS? IF SO PLEASE LIST: _____

DO YOU HAVE A DUN & BRADSTREET #? _____ D&B RATING? _____

REFERENCES – It is important that you fill out the full address to expedite this process. If the addresses listed on **page two** are incomplete we will have to contact you again. **(Please include fax numbers / Email)**

Please return by fax or email to: 952-402-9449 or orders@libertybrush.com



BANK REFERENCES:

NAME	ADDRESS	CITY	STATE	ZIP	PHONE	FAX	ACCOUNT #
1.							
2.							

COMPANY REFERENCES:

NAME	ADDRESS	CITY	STATE	ZIP	PHONE	FAX / EMAIL
1.						
2.						
3.						
4.						



PRICING POLICY

Prices are subject to change without notice. Sales and use taxes extra as required by law.

FREIGHT POLICY

All prices F.O.B. factory.

CREDIT LIMIT

Credit limits are established based on all of the following information:

- 1.) Bank References
- 2.) Company References
- 3.) Payment History
- 4.) Other financial information

The more accurate information we have on your company, the easier it will be for us to establish an accurate credit limit.

Credit limits are reviewed and adjusted as necessary and/or annually.

CREDIT TERMS

Net 30 days from the invoice date (not receipt of goods). Statements are mailed monthly.



Credit Policy

Credit terms are effective with the date of invoice. Any account over 45 days is subject to credit hold. Should user fail to pay any part of the monies reserved or any other sum required to be paid by user to Liberty Brush user shall pay Liberty Brush interest on such delinquent payment from the date when such payment was due until paid, and the expense of any collection agency or service employed by Liberty Brush to collect said payments. In the event Liberty Brush employs the services of an attorney to enforce any of the terms, user agrees to pay attorney fees and court costs so incurred by Liberty Brush. Liberty Brush refers all past due accounts to Dun & Bradstreet Commercial Collection Services. We review and update credit terms for our customers annually.

Manufacturers Warranty Policy

All products unconditionally guaranteed against poor workmanship and materials. All product warranty claims will require the product to be returned to Liberty Brush for inspection. Call us for a Return Materials Authorization number. Customers submitting a warranty claim on products that are not manufactured with poor workmanship or materials are subject to reversal of all expenses incurred by Liberty Brush. Products to be warranted will be replaced at our expense or a credit will be issued to customer's account.

Returned Merchandise Policy

A 15% restocking charge will be assessed on all returned merchandise. Return merchandise must be shipped freight prepaid. Any merchandise over one year old is not eligible for this policy.

I hereby agree to the above conditions of sale.

Signature (owner or Corporate Officer)

Date _____