

Credit Application & Open Account Agreement

Credit Limit Requested:	Contact to notify when application processed:
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Company Information

Company Name:		Trade Name:	
Name of Parent Company:		Federal Tax ID#:	
Date Business Started:	Years at Present Location:	Number of Employees:	
<input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> LLC <input type="checkbox"/> LLP <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Non-Profit			
SIC Code:		DUNS #:	
Principal/Owner:		Phone #:	
Estimated Annual Purchases:		Tax Exempt Cert #: (enclose copy of signed cert)	

Contact Information

Billing Address:		City:	State:	Zip Code:
Shipping Address:		City:	State:	Zip Code:
Phone:	Company Website:			
Accounts Payable Contact:	Email:	Phone:	Fax:	
Purchasing Contact:	Email:	Phone:	Fax:	
IncoTerms:	Payment Method:	<input type="checkbox"/> ACH (preferred) <input type="checkbox"/> Wire Transfer <input type="checkbox"/> Credit Card <input type="checkbox"/> Check <input type="checkbox"/> Other		
Please provide an email address where you will accept emailed invoices as your original invoice. If you cannot accept emailed invoices, please contact us at accounting@pdblowners.com and let us know your requirements.		Invoice Email:		

Bank Information

Bank Name:	Account #:	Type of Acct:	
Bank Address:	City:	State:	Zip Code:
Bank Contact:	Email:	Phone:	Fax:

Trade References

Name:	Fax:	Phone:	Email:
Name:	Fax:	Phone:	Email:
Name:	Fax:	Phone:	Email:

Financial Information

Please provide audited financial statements. In the event statements are not available please provide the following information:

Current Ratio:	Debt to Equity:	Annual Sales:
Net Income:	EBITDA:	
Is the Company currently, or has during the past 7 years, been the subject of a bankruptcy or receivership proceeding? (please explain)		
Is the prospective buyer current a party to any lawsuit, or are there any outstanding judgments against the buyer? (please explain)		

Terms Agreement

As a representative of _____ (Buyer), we agree to adhere to the credit terms of pdblowners, Inc. (Seller)

Taxes

Prices do not include taxes. All taxes and other governmental charges upon the production, sale or use of the goods, to the extent required or not forbidden by law to be collected by Seller from Buyer, shall be paid by Buyer to Seller unless Buyer furnishes Seller with exemption certificates acceptable to taxing authorities.

We are required to charge tax in some states. If your order is exempt from tax, we must have your exempt certificate, resale certificate, or direct pay permit on file otherwise taxes will be billed on invoices. If we drop ship to a state that is not the state you are located in, we will require an exempt certificate for that state from you or your customer. In order to avoid discrepancy in payment, please address tax questions with our service team when placing your order. Tax status needs to be resolved before shipment.

Order and Payment

pdblowners standard terms of sale are Net 30 days upon credit approval. In some instances, we may ask for payment in advance or progress payments. We appreciate your adherence to these terms. To help insure that your order is processed quickly and correctly and that any special requirements or discrepancies may be addressed, we request a copy of your Purchase Order be sent at the time of order to your pdblowners sales representative or sales@pdblowners.com.

Payment terms start at the date of pdblowners invoice or ship date, whichever occurs first. Seller may require full or partial payment or payment guarantee in advance of shipment whenever, in its opinion, the financial condition of the Buyer so warrants. Seller has the right to hold shipments if previous invoices are not paid within terms. In the event that the Seller retains legal counsel to assist in obtaining payment of any amounts due from Buyer, Buyer shall pay reasonable fees and expenses of such counsel.

Company Name

Authorized Signature

Title

Date

Printed Name

Please submit completed application to accounting@pdblowners.com

Customer Information Form

Please provide the following additional information so we can set you up as a customer in our system

Application Information

Buyer Type:

- End User - I will use the products for my own use
- OEM - I will integrate the products into equipment I manufacture
- Reseller - I will resell the products to an end user in my country
- Re-Exporter - I will resell the products to another foreign country

Application:

Describe how the products will be used. Example: wastewater treatment, pneumatic conveying, etc.

Industry:

Select all that apply

<input type="checkbox"/> Aerospace <input type="checkbox"/> Agriculture <input type="checkbox"/> Bio-Gas <input type="checkbox"/> Carpet Cleaning <input type="checkbox"/> Cement <input type="checkbox"/> Chemical or Process <input type="checkbox"/> Construction <input type="checkbox"/> Consultant <input type="checkbox"/> Contractor <input type="checkbox"/> Contractor, Engineering <input type="checkbox"/> Dairy <input type="checkbox"/> Environmental	<input type="checkbox"/> Flour Milling <input type="checkbox"/> Food Processing <input type="checkbox"/> Government <input type="checkbox"/> Marine and Shipping <input type="checkbox"/> Mining <input type="checkbox"/> Mobile Application <input type="checkbox"/> Mosquito/Insect Fogging <input type="checkbox"/> Municipal <input type="checkbox"/> Oil and Gas <input type="checkbox"/> Pneumatic Conveying <input type="checkbox"/> Textiles <input type="checkbox"/> Textiles, Nonwoven	<input type="checkbox"/> Packaging <input type="checkbox"/> Paper and Pulp <input type="checkbox"/> Pharmaceuticals <input type="checkbox"/> Plastics <input type="checkbox"/> Poultry <input type="checkbox"/> Power Generation <input type="checkbox"/> Remediation Consultant <input type="checkbox"/> Sand and Gravel <input type="checkbox"/> Vegetable Conveying <input type="checkbox"/> Waste Water Treatment <input type="checkbox"/> Water Treatment
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Shipping Information

Preferred method of shipping:			
Primary shipping address:	City:	State:	Zip Code:
Special delivery instructions:			
Specific dock hours:			

Please submit completed form to accounting@pdblowners.com