

Twin Hydraulics Application For Credit

8035 20th AVE SW Montevideo, MN 56265

The following information is required to obtain credit and will be held in the strictest confidence.

Account Name: _____ Billing Address: _____
Amount of Credit Being Requested: _____
Twin Hydraulics Sales Rep: _____ City: _____
Phone: _____ State: _____
Fax: _____ Zip: _____

Business Shipping Address: _____
City: _____ State: _____
Zip: _____

Company Website: _____

Federal Tax ID #: _____

Type of Business:

Corporation Partnership Sole-Proprietorship LLC
 Ltd. Other _____

Accounts Payable Information

A/P Contact Name: _____ Phone: _____
Title: _____ Fax: _____
Email Address: _____

Principal Officers/Owners/Partners

Name: _____ Name: _____
Address: _____ Address: _____
Title: _____ Title: _____

Years in Business: _____
Nature of Business: _____

Bank References

Bank Name: _____ Address: _____
Phone: _____ City: _____
Fax: _____ State: _____
Zip: _____

Trade References

Firm Name: _____
Phone: _____
Fax: _____
Address: _____
City: _____
State: _____
Zip: _____
Annual Purchase\$: _____
Balance Owed: _____
Credit Limit: _____
Contact: _____

Firm Name: _____
Phone: _____
Fax: _____
Address: _____
City: _____
State: _____
Zip: _____
Annual Purchase\$: _____
Balance Owed: _____
Credit Limit: _____
Contact: _____

Twin Hydraulics Credit Policy:

Payment for all bills is to be received at Twin Hydraulics, 8035 20th AVE SW Montevideo, MN 56265 within 30 days of delivery date. Accounts which are 31 days old will be considered delinquent and subject to review of credit privilege. A service charge of 1.5% monthly may be assessed on bills 31 days or older plus a 30 dollar late fee. If collection made by lawsuit or otherwise, I/we agree to pay all collection costs including reasonable attorney's fees and hereby waive all rights to claim exception under state laws. I/we agree that all disputes with Twin Hydraulics will be subject to jurisdiction and resolution in Montevideo, MN. The terms section of this agreement supersede any other contract and/or agreement referencing payment terms with Twin Hydraulics, and I/we expressly agree that the additional terms and conditions listed at www.twin-hydraulics.com are expressly incorporated into this agreement. I/we understand that Twin Hydraulics will occasionally review our credit limit and reserves the right to withhold future credit. I/we understand that Twin Hydraulics will no longer accept orders if our account is more than 30 days pas due. I/we understand that this account is conditional upon favorable payment/credit history with Twin Hydraulics. I/we have read this credit policy and agree to abide by its terms.

Business Name: _____

Authorized Representative (Signature): _____

Print Name: _____

Title: _____

Phone Number: _____

Please Email to sales@twin-hydraulics.com