

**FLORIDA METAL PRODUCTS, INC.**  
**PO BOX 6310 JACKSONVILLE, FL 32236 / 6940 STUART AVE. JACKSONVILLE, FL 32254**  
**904.783.8400 / 800.634.3937 / FAX 904.783.8403**

**APPLICATION FOR CREDIT**

TYPE OF BUSINESS: _____	TYPE OF OWNERSHIP
COMPANY NAME / BILL TO: _____	[ ] CORPORATION
MAILING ADDRESS: _____	[ ] PARTNERSHIP
CITY: _____ STATE: _____ ZIP CODE: _____	[ ] INDIVIDUAL
PHONE NO: _____ FAX NO: _____ E-MAIL: _____	
COMPANY NAME & SHIP TO ADDRESS: _____	
CITY: _____ STATE: _____ ZIP CODE: _____	
PRINCIPAL OWNER'S / OFFICERS _____	
PRINCIPAL OWNER'S / OFFICERS _____	

**BANK INFORMATION**

BANK NAME: _____			
MAILING ADDRESS: _____			
CITY: _____	STATE: _____	ZIP CODE: _____	
PHONE NO: _____	FAX NO: _____	E-MAIL: _____	
ACCOUNT NUMBERS: _____			
ACCOUNT NUMBERS: _____			

**CURRENT CREDIT REFERENCES**

NAME	ADDRESS	CITY	ST & ZIP
PHONE	FAX		E-MAIL
NAME	ADDRESS	CITY	ST & ZIP
PHONE	FAX		E-MAIL
NAME	ADDRESS	CITY	ST & ZIP
PHONE	FAX		E-MAIL

Application for credit is hereby made. It is understood this information will be held in strict confidence and used only by the Credit Department of Florida Metal Products. We understand and agree to abide to all terms and conditions listed on page 40. I hereby authorize Florida Metal Products to obtain any and all information required from the above references.

SIGNATURE & TITLE: _____	DATE: _____
FOR CREDIT DEP. USE ONLY	

[ ] ACCEPTED [ ] REFUSED / SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

## TERMS & CONDITIONS OF SALE

**RETURNED MERCHANDISE:** Merchandise to be returned must have written approval by an officer of FLAMCO prior to being returned to the factory Freight Prepaid and will be subject to a 25% re-stocking charge. Special order merchandise is not returnable.

**SPECIAL HANDLING:** Bus, airline, etc. shipments are freight collect with a \$15.00 handling charge. There will be no broken cartons

**PRICES:** Prices are subject to change without notice. All orders will be invoiced at the price in effect at the time of shipment. All previous price sheets void.

**FREIGHT TERMS:** Orders will be shipped Freight collect unless they are in excess of \$2,500.00. No freight cost will be paid on customer pick ups.

**DELIVERY AND SHIPMENT:** Unless otherwise specified upon delivery of materials FOB FLAMCO's plant, all risk of loss, damage and other incidents of ownership shall immediately pass to the buyer, but title to materials will be retained by FLAMCO as security for buyer's performance until payment in full is received.

**PAYMENT:** Cash on delivery (C.O.D.) sales are net with FLAMCO holding the option of requiring cash or certified check, if it becomes necessary in our judgement.

- Open account sales have payment terms of 1%, 10th and 25th; net 30 unless otherwise stipulated. An explanation of these terms follows:
- Terms of 1%, 10th and 25th; net 30 mean invoices dated between the 1st and 15th of the month are due the 25th, invoices dated between the 16th and the end of the month are due the 10th of the following month in order to rate the 1% cash discount. If the discount terms are not taken the net amount is due 30 days from the date of the invoice
- All invoices will be dated the day of shipment.
- A Finance charge of 1-1/2% per month (18% annum) after 30 days from the date of invoice.
- If the invoice is not paid when due, or it becomes necessary to enforce these terms and conditions, purchaser agrees to pay all costs of the collection and enforcement including attorney's fees, whether incurred in or out of court on appeal in arbitration, in bankruptcy court, or in any insolvency proceedings

**DELAY:** FLAMCO shall be excused for any delay in performance due to acts of God, war, riot, embargoes, acts of civil or military authorities, fires, floods, accidents and quarantine restriction, mill conditions, strikes, differences with workmen, delays in transportation, shortage of cars, fuel, labor or materials, or any circumstance or cause beyond the control of FLAMCO in the reasonable conduct of its business.

**TAXES:** These prices do not include sales, excise, transportation or other similar taxes present or future.

**CLAIMS:** Claims must be made upon receipt of goods. Our responsibility ceases as soon as goods are loaded FOB our warehouse or, if delivered by us, at destination point. All hidden damage claims must be made within 5 days from receipt of shipment with the delivering carrier.