

# APPLICATION FOR ACCOUNT

PLEASE COMPLETE ALL QUESTIONS (print or type). Also available online.

**NOTE:** THIS APPLICATION WILL BE RETURNED IF NOT COMPLETED IN FULL.

Complete Business Name: \_\_\_\_\_  
(If incorporated, print exactly as shown on Corporate Charter)

Type of Business: \_\_\_\_\_

Number of Years in Business: \_\_\_\_\_ Phone (Bus): ( ) \_\_\_\_\_ Fax #: ( ) \_\_\_\_\_

Street Address or Physical Location: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Purchasing Agent: \_\_\_\_\_ E-mail Address: \_\_\_\_\_

Annual Sales: \_\_\_\_\_

Type of Organization:

Corporation Federal Tax I.D. Number: \_\_\_\_\_

Partnership Federal Tax I.D. Number: \_\_\_\_\_

Individual

List of Complete Names of all Principals:

Name	Title	Home Address	Social Security Number
_____	_____	_____	_____
_____	_____	_____	_____

Credit References:

Banks (include personal bank if proprietorship or partnership):

1. \_\_\_\_\_ ( ) \_\_\_\_\_  
Name Complete Address Officer to Contact Telephone Number
2. \_\_\_\_\_ ( ) \_\_\_\_\_

Equipment dealers and other suppliers that have extended credit to you *(must include fax number and/or email)*:

3. \_\_\_\_\_  
Name of Suppliers or Finance Co. Complete Address  
( ) Telephone Number ( ) Fax Number Required ( ) Email Required
4. \_\_\_\_\_  
Name of Suppliers or Finance Co. Complete Address  
( ) Telephone ( ) Fax Number Required ( ) Email Required
5. \_\_\_\_\_  
Name of Suppliers or Finance Co. Complete Address  
( ) Telephone ( ) Fax Number Required ( ) Email Required
6. \_\_\_\_\_  
Name of Suppliers or Finance Co. Complete Address  
( ) Telephone ( ) Fax Number Required ( ) Email Required

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# THESE QUESTIONS MUST BE ANSWERED!

Our credit terms are listed on each invoice. If your credit is approved, will you pay your account on time? \_\_\_\_\_

If a payment discount is allowed, will you take the discount? \_\_\_\_\_

## PLEASE READ:

IF THIS CREDIT APPLICATION IS APPROVED, I HEREBY AGREE TO THE FOLLOWING TERMS AND CONDITIONS:

1. All sales are conditional sales and title to property is expressly retained by GVM Inc. until payment is made in full.
2. All accounts are due and payable per the terms listed on each invoice. All past due accounts are subject to a FINANCE CHARGE OF 1-½% PER MONTH OR 18% ANNUAL PERCENTAGE RATE. I agree to pay all collection expenses, including a reasonable attorney's fee if my account is submitted for collection.
3. I agree to pay all finance charges assessed on my account. I further agree not to take payment discounts on invoices that are past the payment due dates. No discounts will be allowed on current invoices if there are unpaid invoices, finance charges or disallowed discounts.
4. All receipts on the account will be applied to the oldest invoices including finance charges.
5. I hereby authorize GVM Inc. to correspond with all references, etc.
6. Attachments: Personal Guarantee attached  Yes  No  
Most recent Financial Statement attached  Yes  No

### 7. Sales Tax Exemption Information

If you are tax exempt, please complete a state approved Sales Tax Exemption form and return it with this application. If the form is not received, all invoices will be charged sales tax.

I HEREBY CERTIFY THAT ALL QUESTIONS ANSWERED ABOVE ARE FACTUAL TO THE BEST OF MY KNOWLEDGE.

Signed: \_\_\_\_\_ Title: \_\_\_\_\_

Date: \_\_\_\_\_



**Built to Last**

# GVM INC. ACCEPTS MASTERCARD, VISA, AMERICAN EXPRESS, & DISCOVER.

## WARRANTY

All items listed in the catalog have different warranties, for clarification call GVM Inc.

## DELIVERY

Delivery is available for large equipment. Contact GVM Inc. for available delivery dates and costs. Most items are stocked in our warehouses and can be shipped UPS, same day.

## PRICES

Due to the instability of the market, all prices and quotations are subject to change without notice.

## RETURN POLICY

**Please note, our return policy has changed, please read carefully.**

No merchandise is to be returned to GVM Inc. for credit unless authorized by an GVM Inc. representative. Returns must include an authorization number and must be shipped prepaid. Special order items will not be accepted back into our stock.

There will be a 20% restocking charge off the invoice cost on approved returns. Additional charges will be made if merchandise is in less than saleable condition.

All merchandise shipped to GVM Inc. without authorization will be returned freight collect.

Should a return not be made within 20 days of receipt, the invoice or invoices on which these items appear must be paid.

**No returns will be credited 45 days after invoice date.**

## CREDIT POLICY

Open accounts are established after credit has been obtained. If you wish to establish credit, request a credit application from GVM Inc..

After satisfactory credit has been established, future orders can be processed on an open account.

Initial orders will be shipped on a credit card or COD basis until your credit line has been established.

Terms of sale are stated on all invoices and are subject to payment accordingly.

## MINIMUM ORDER

All orders of \$25.00 list may be eligible for discounts. Orders less than \$25.00 list will be billed at list price. A minimum invoice of \$10.00 is required.



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