



**A DIVISION OF ORCHARD INTERNATIONAL, INC.**

11320 FM 529, Bldg. F  
Houston, TX 77041

Phone: (713) 896-1166  
Fax: (713) 896-7879

**CREDIT APPLICATION**

COMPANY NAME \_\_\_\_\_

DBA \_\_\_\_\_

PHONE NO. \_\_\_\_\_ FAX NO. \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY, STATE \_\_\_\_\_ ZIP \_\_\_\_\_

CORPORATION \_\_\_\_\_ PARTNERSHIP \_\_\_\_\_ SOLE PROPRIETOR \_\_\_\_\_

DATE INCORPORATED \_\_\_\_\_ STATE \_\_\_\_\_

OFFICER NAME(S) 1. \_\_\_\_\_ TITLE \_\_\_\_\_  
Alternate phone number? \_\_\_\_\_

2. \_\_\_\_\_ TITLE \_\_\_\_\_  
Alternate phone number? \_\_\_\_\_

ACCOUNTS PAYABLE CONTACT(S) \_\_\_\_\_

BANK NAME \_\_\_\_\_

PHONE NO. \_\_\_\_\_ **Credit Dept-**  
**FAX NO.** \_\_\_\_\_

ACCT NO. \_\_\_\_\_

**COMMERCIAL REFERENCES**

**COMPANY NAME:** \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE NO. \_\_\_\_\_ **FAX NO.** \_\_\_\_\_

**COMPANY NAME.** \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE NO. \_\_\_\_\_ **FAX NO.** \_\_\_\_\_

**COMPANY NAME.** \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE NO. \_\_\_\_\_ **FAX NO.** \_\_\_\_\_

**COMPANY NAME.** \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE NO. \_\_\_\_\_ **FAX NO.** \_\_\_\_\_

*Please sign attached Terms and Release Authorization Form.*



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## STANDARD TERMS AND CONDITIONS

All parts and prices are F.O.B. our Warehouse, Houston, Texas.

**CREDIT TERMS** – All invoices are **1% 10, Net 30 with approved credit. Discount cannot be taken on current invoices, when older invoices are past due. All unpaid invoices over 45 days old are subject to a 1½% (mo.) finance charge. All accounts due and payable Houston, Texas.**

MINIMUM ORDER – \$35.00 per order

FREIGHT POLICY – FOB our warehouse. Orders \$500+ Freight Allowed in Metro Houston.  
Will ship @ No Charge within 5 miles of our warehouse.

RETURNS – Items may be returned only with authorization from Northwest Fastener subject to our inspection and must be shipped freight prepaid within seven (7) days of original shipment. A restocking fee of 25% or \$10.00 whichever is greater, will apply. In case of shipping errors, notification must be made within seven (7) days to receive an adjustment. Special items and made to order items are not returnable and are non-cancelable without consent from Northwest Fastener.

MADE TO ORDER (MTO) – Items made to order are subject to as much as 10% factory overrun, which will be passed to the customer.

## ACCEPTANCE OF TERMS AUTHORIZATION TO RELEASE INFORMATION

**Company Name:** \_\_\_\_\_

**Company Address:** \_\_\_\_\_  
\_\_\_\_\_

**Amount of credit requested: \$** \_\_\_\_\_

I, the undersigned authorized company representative, certify that all credit information provided to Northwest Fastener as true and accurate. I authorize our trade and bank references to release information to Northwest Fastener for the purpose of verifying our credit.

If credit is granted, based on the information provided, I agree to, and will adhere to, ALL terms LISTED ABOVE. I further agree to the payment of all interest, attorney's fees, court costs, and other costs associated with collection resulting from failure to comply with these standard terms and conditions.

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date