



300 N. 2ND ST., LASALLE CO 80645 PHONE: 970-284-2041 FAX: 970-284-2064
EMAIL: AR@warehousesupplyinc.com WEBSITE: www.warehousesupplyinc.com

NEW ACCOUNT APPLICATION

COMPANY NAME: _____ PHONE: _____
CONTACT NAME: _____ ALTERNATE PHONE: _____
BILLING ADDRESS: _____ FAX: _____
EMAIL: _____
SHIPPING ADDRESS: _____ PURCHASE ORDER REQUIRED: YES NO
INVOICES BY: E-MAIL FAX MAIL
TAXABLE: YES NO

EXPECTED MONTHLY PURCHASE: _____

AUTHORIZED TO PURCHASE: _____

CORP. PROPRIETORSHIP PARTNERSHIP

TAX INFORMATION: Tax Exempt YES NO

PLEASE INCLUDE CURRENT COPY OF TAX EXEMPT OR RESALE CERTIFICATE WITH THIS FORM

*Without a current certificate on file, we are required by law to charge tax

***Please provide additional shipping addresses, e-mail addresses, contact persons, or special notes

BANK: _____ OFFICER: _____
PHONE NUMBER: _____ FAX NUMBER: _____
STREET: _____
CITY: _____ STATE: _____ ZIP CODE: _____

REFERENCES:

1. NAME: _____ PHONE: _____
STREET: _____ FAX #: _____
CITY: _____ STATE: _____ ZIP CODE: _____

2. NAME: _____ PHONE: _____
STREET: _____ FAX #: _____
CITY: _____ STATE: _____ ZIP CODE: _____

3. NAME: _____ PHONE: _____
STREET: _____ FAX #: _____
CITY: _____ STATE: _____ ZIP CODE: _____

Please sign and return attached sheet with this form



300 N. 2nd Street, LaSalle CO 80645
970-284-2041 (LaSalle) 970-542-2707
1-877-741-4300 (Toll Free)
Fax: (970) 284-2064

AR@warehousesupplyinc.com
Website: www.warehousesupplyinc.com

Terms & Conditions of Sale:

TERMS OF CREDIT: NET 30 DAYS

All bills/invoices are due and payable, in full, 30 days after date on invoice. A finance charge of 1.5% per month will be imposed on any amount past due. If your account is turned over to a collection agency or attorney for collection, or in the event of default, all collection, legal expenses and reasonable attorney fees will be paid by the debtor.

UNAPPLIED CREDITS

All unapplied credits on accounts will expire after 90 days. Credits are non-refundable and can only be applied to existing balances or current purchases with Warehouse Supply, Inc. Statements will be sent at the end of every month showing any/and all credits available.

MERCHANDISE RETURN POLICY

Please contact our purchasing/sales department to obtain a Return Merchandise Authorization (RMA) before returning any merchandise. All returned items are subject to a 20% restocking fee. Customers on account will receive credit towards their account. Special Order Items are non-refundable. Merchandise must be in condition as when it left the store. Cash Customers must have receipt of purchase. No returns on electrical supplies. No returns will be allowed for ANYTHING after 6 months.

DECLARATION

By signing, the customer acknowledges having read, accepted, and agreed to these terms and conditions. Further, the customer agrees to pay interest charges on overdue accounts at the rate of 1.5% per month, and agrees to pay all legal and collection expenses incurred by Warehouse Supply, Inc.

Company Name: _____

Signature: _____ Date: _____

Printed Name: _____ Title: _____