

# Olympic Chimney Supply, Inc

300A Brook Street Scranton, PA 18505- (570) 496-8890, FAX (570) 496-8894

## CREDIT AGREEMENT

**Business Name** \_\_\_\_\_ Tel. No. ( ) \_\_\_\_\_  
Mailing Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ How long at this address \_\_\_\_\_

### **General Information:**

Person in charge of: Purchasing \_\_\_\_\_ Payables \_\_\_\_\_  
Tax I.D. Number \_\_\_\_\_ How long in business \_\_\_\_\_  
Anticipated monthly purchases \_\_\_\_\_ Has your company ever been bankrupt? \_\_\_\_ yes \_\_\_\_ no  
Drivers License # \_\_\_\_\_ State Drivers License is issued under: \_\_\_\_\_  
**Business Type:**(check one) \_\_\_\_\_ Sole Proprietorship \_\_\_\_\_ Partnership \_\_\_\_\_ Corporation

### **What is your primary business? (check one)**

\_\_\_\_\_ Chimney Professional \_\_\_\_\_ Mason/Contractor \_\_\_\_\_ Heating/Plumbing \_\_\_\_\_ Roofing  
\_\_\_\_\_ Retail Store \_\_\_\_\_ Animal Remove \_\_\_\_\_ Other \_\_\_\_\_

**Check which you are listing below:** \_\_\_\_\_ Owner , \_\_\_\_\_ Partners, \_\_\_\_\_ or Officers

Name	Home Address	Home Tel. No.
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1. \_\_\_\_\_

2. \_\_\_\_\_

### **Bank Reference:**

Bank Name \_\_\_\_\_ Account No. \_\_\_\_\_ Tele. No. \_\_\_\_\_

Address \_\_\_\_\_ Contact person \_\_\_\_\_

### **Business Reference: (companies that currently extend you credit)**

Business Name	City/State	Products Bought	Tel. No
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1. \_\_\_\_\_ ( ) \_\_\_\_\_

2. \_\_\_\_\_ ( ) \_\_\_\_\_

3. \_\_\_\_\_ ( ) \_\_\_\_\_

**Note:** While your application is being processed, please feel free to order from us C.O.D. or with your credit card.

# Olympic Chimney Supply, Inc

300A Brook St. Scranton, PA 18505 (800)569-1425, FAX (570) 496-8894

## CREDIT AGREEMENT- Page 2

### Terms & Conditions

1. We “the Customer” understand and agree that we are responsible for remitting payment to Olympic Chimney Supply for services ordered by us or by all buyers on our behalf.
2. Payment for services provided to the customer ( undersigned) must be made by the date shown on the invoice for the services.
3. For consideration, any and all complaints on goods or services delivered must be made, verbally via a phone call or in writing, within 30 days of delivery.
4. If the invoice is not fully paid by the due date, the Customer agrees to pay a late charge of 1-1/2% per month of the amount past due until it is paid.
5. The Customer agrees to reimburse Olympic Chimney Supply for any costs it incurs in attempting to collect past due amounts, including, but not limited to the fees and expenses of attorneys, court costs and collection agencies.
6. The Customer will pay Olympic Chimney Supply a \$25.00 charge plus bank fees for each check returned unpaid.
7. Olympic Chimney Supply is authorized to make all inquiries deemed necessary to verify the accuracy of the statements made herein to determine the customer’s credit worthiness.
8. The customer understands that any credit Olympic Chimney Supply extends to the customer is solely for business purposes and not for any personal, family or household purpose.
9. Furthermore, by signing this application, I acknowledge that I have read and understand the Terms & Conditions of sale, and agree to abide by them.

Name: \_\_\_\_\_

(please print)

Signature: \_\_\_\_\_

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

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