



## **Aero Hardware / Hydraulic Supply Company / Industrial Global Sales**

### **Credit Application**

#### **Instructions and Information**

**Important** – Please read the following *before* completing the application:

1. Answer every question applicable to the application. **Any unanswered questions may be considered a reason for disregarding your application.**
2. Read the *Payment Terms, Returned Material Policy, Retained Title and Warranty* section carefully and be sure to sign the application or print your name if submitting via email.
3. Fill out the application and save it to your computer. Return the completed application to Credit Department:

**Email:**

Add to an email as an attachment and send it to [credit@hydraulic-supply.com](mailto:credit@hydraulic-supply.com)

**Fax:**

Print and send via fax to (954) 851-9865

**Mail:**

Industrial Global Sales  
Attention: Credit Department  
300 International Pkwy  
Sunrise, FL 33325

**[www.industrialglobalsales.com](http://www.industrialglobalsales.com)**



300 International Parkway, Sunrise, FL 33025

Phone: (954) 453-8125 Fax: (954) 851-9835

[credit@hydraulic-supply.com](mailto:credit@hydraulic-supply.com)

**CREDIT APPLICATION**  
**Aplicacion de Credito**

Information highlighted in dark gray is required to establish an account with Industrial Global Sales. In order to establish an account with credit terms other than pre-payment, the information highlighted in light gray must also be completed. Any additional information you are able to provide on this application will be appreciated.

Con el fin de establecer una cuenta con Industrial Global Sales, con terminos de pago, que no sean pre-pago, la información destacada con el color gris claro debe ser llenado completamente. Cualquier información adicional que pueda proporcionar en esta solicitud será apreciada.

**Requested by:**

Name:	E-mail:
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**Billing Information:**

Company Name:			
Street Address:			
City:	State:	Fax:	Zip:
Phone:	Fax:		E-mail:
Contact:	E-mail:		

**Shipping Information:**

Company Name:			
Street Address:			
City:	State:	Fax:	Zip:
Phone:	Fax:		E-mail:
Contact:	E-mail:		

**Company Information:**

Accounts Payable Contact:	
Sales Contact:	
Line of Business:	Year Established:
Size of Business: Small <input type="checkbox"/> Large <input type="checkbox"/>	Own <input type="checkbox"/> Rent <input type="checkbox"/> Lease <input type="checkbox"/>
Length of time at present address:	
Number of employees:	
Anticipated amount of monthly credit:	
Name of President:	
Name of Secretary:	
Name of Treasurer:	
Please indicate FL/GA Sales Tax status: Charge tax? Yes <input type="checkbox"/> No <input type="checkbox"/>	
Is Purchase Order Required? Yes <input type="checkbox"/> No <input type="checkbox"/>	

**Trade References:**

Company Name:		
Street Address:		
City:	State:	Zip:
Contact:	Phone:	
Fax:	E-mail:	

Company Name:		
Street Address:		
City:	State:	Zip:
Contact:	Phone:	
Fax:	E-mail:	

Company Name:		
Street Address:		
City:	State:	Zip:
Contact:	Phone:	
Fax:	E-mail:	

If you would like to receive a free Hydraulic Supply Company Stock Products Catalog, please fill in the name of the person the catalog would be registered to:

**THANK YOU FOR TAKING THE TIME TO PROVIDE US WITH THE ABOVE INFORMATION.**

**PAYMENT TERMS**

Our terms are NET 30., meaning the payment is due 30 days from invoice date. In case of default of payment, customers agree to collection and/or attorney fees not exceeding 30 percent of amount past due.

## RETURNED MATERIAL POLICY

We will normally accept returned material under the following conditions:

1. A copy of the invoice is furnished
2. The material is returned within 30 days form the date of invoice
3. The material is in new resaleable condition (unused,unmounted, unpainted, etc.)
4. The material is normal stock for us (not special order)

Returned material, like all other purchased material, should be paid for when due.

Our invoice contains a retained title and warranty as follows:

### RETAINED TITLE

The buyer hereby grants to Aero Hardware & Supply, Inc. a security interest in the equipment described in this invoice. To secure the debtor's payment for the equipment, title to said equipment shall remain in the seller until payment in full is made by the buyer. If the buyer defaults in such payment, the seller may declare all sums payable by the buyer hereunder immediately due payable and the seller may replevin the equipment and or exercise all of the rights and remedies of a secured party under the Uniform Commercial Code. Reasonable attorney's fees of the secured party in enforcing any right or exercising any remedy hereunder upon default of the buyer shall be paid to the seller by the buyer.

### WARRANTY

Seller warrants for 90 days from the date of sale that the equipment sold, as described hereon, shall be free from defects in material and workmanship. Seller's liability under this warranty is limited to repair or replacement of any part or parts of said equipment which shall be returned to seller, shipping charges prepaid and which seller's examination discloses to it's sole satisfaction to be defective. This is seller's only warranty. By accepting the equipment under this warranty, buyer acknowledges that said equipment is being sold under no other written or oral warranties, neither expressed or implied, of any kind whatsoever such as, but not necessarily limited to, warranty of merchant ability of fitness.

We authorize Hydraulic Supply Co and Industrial Global Sales, to obtain information from our bank and from our creditors. We further understand that this information will be confidential.

APPLICANTS SIGNATURE:	
TITLE:	Date: