



**CREDIT APPLICATION**

\* Denotes Required Fields

\*Bill To: \_\_\_\_\_

\*Billing Address: \_\_\_\_\_ Physical Address (if different): \_\_\_\_\_

\*City: \_\_\_\_\_

\*State & Zip Code: \_\_\_\_\_ City: \_\_\_\_\_

ATTN: \_\_\_\_\_ State & Zip Code: \_\_\_\_\_

\*Phone: \_\_\_\_\_ ATTN: \_\_\_\_\_

\*Fax: \_\_\_\_\_

\*How long in business: \_\_\_\_\_

\*Type of Ownership (check one): Individual \_\_\_\_\_ Partnership \_\_\_\_\_ Corporation \_\_\_\_\_

\*FEIN Number: \_\_\_\_\_ DUNS #: \_\_\_\_\_

\*Sales Tax Resale or Exemption Certificate Number: \_\_\_\_\_ State: \_\_\_\_\_

Please attach a copy of appropriate certificate or sales tax will be charged.

\*Requested Credit Amount: \$ \_\_\_\_\_

\*Purchasing Contact(s): \_\_\_\_\_

\*Accounts Payable Contact: \_\_\_\_\_

Special Shipping Instructions: \_\_\_\_\_

Overnight Carrier of Choice and Account Number:

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

Account Number: \_\_\_\_\_

Nordic Steel Gutters LLC

Address: P.O. Box 56227, Virginia Beach, VA 23456 | Shipping Address: 2501 Performance Ct, Virginia Beach, VA 23453

Email: info@nordicsteelgutters.com | URL: www.nordicsteelgutters.com



## TERMS AND AGREEMENTS

1. Applicant (Customer) agrees that any extension of credit is subject to the terms and conditions set forth herein and in invoices and proposals and order acknowledgements issued to Customer. No other terms and conditions shall become part of any sales agreement, purchase order, or other transaction, unless set forth in writing and signed by both parties.
2. I (We) certify that all the information provided by Customer for the credit application is true and correct. Customer agrees that all Nordic Steel Gutters LLC's (Seller) invoice(s) shall be timely paid within the payment term of net 30 days. I (We) certify that there is no other credit information relevant to the above inquiries and that Customer fully understands and agrees to the credit terms contained herein.
3. Customer represents and warrants that the materials purchased from Seller are being bought for business purposes and not for personal consumption.
4. Seller's maximum liability relating to its performance (regardless of form of action, whether in contract or otherwise) will be limited to the amount of the Purchase Order received from Customer. Seller shall not be liable for any consequential, incidental or indirect loss, damages or expenses including without limitation, lost profits, lost opportunity, costs, etc. The allocations of liability represent the agreed understanding of the Parties, and acceptance of delivery of materials by the Customer reflects such allocations.
5. All decisions regarding the granting or continuation of credit are at the sole discretion of the Seller and may be terminated at any time. Customer hereby authorizes the Seller to contact credit reporting services to determine Customers creditworthiness, however Seller assumes that Customer is solvent.
6. Acceptance of goods, without notification of dispute or defect pursuant to notice requirements and procedures set forth in invoices, shall be deemed admission of liability by Customer for the amounts referenced in invoice. Payments received may be applied against open charges at the discretion of Seller.
7. Payment of all amounts owed shall be made not later than due date as indicated on invoice. Any amounts not paid by due date shall be subject to a late payment fee as indicated on the terms and conditions on invoices, or the highest rate allowed by law. In addition, Customer agrees to be responsible for all collection costs and attorney's fees incurred by Seller about any past due balance. In the event Customer, shall fail to pay invoices rendered per the terms of sale noted on the invoice, Seller may cease furnishing materials without breach pending payment or resolution of any dispute.
8. Seller shall not be liable for any delay due to circumstances beyond its control including, but not limited to, strikes, weather, casualty, or general unavailability of materials.
9. The laws of the State of Virginia shall be applicable to any action arising out of this application.
10. By signing below, the Customer states that it has read, understands, and agree to the terms and conditions set forth herein and further certifies that all the information contained in the Application and attachments is true and correct to the best of their information, knowledge, and belief, and further certifies that he/she is authorized to execute this application on behalf of the Customer.

*Business Name* \_\_\_\_\_

*Signature* \_\_\_\_\_ *Date* \_\_\_\_\_

*Print Name* \_\_\_\_\_ *Title* \_\_\_\_\_  
(Pres./VP/Sec/Treasurer only)

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