

Please FAX Credit Application to:   
801-467-0781



# Bolt & Nut & Supply Co.

Since 1978

**SUPPLIER OF FASTENERS - HARDWARE - TOOLS**

**CALL FOR QUICK SERVICE**

SALT LAKE: 801-486-0088    MIDVALE: 801-566-7767  
WEST VALLEY: 801-972-4488    OGDEN: 801-732-0066

## Credit Application

Business & Commercial

Bolt & Nut Supply Company  
2212 South West Temple #1  
Salt Lake City, UT  
USA  
84115  
Phone: 801-486-0088  
Fax: 801-467-0781  
boltandnutsupplyco.com

Date:

### Business Information

Business Name:   
Street Address:   
City:   
State/Province:   
Zip/Postal:

### Bank Reference

Name of Bank:   
Branch:   
Account Number:   
Contact:   
Phone:   
Fax:

### Billing Information

Billing Address:   
State/Province:   
Zip/Postal Code:   
Country:   
Business Phone:   
Email:   
Fax:

### Business Contact:

Name & Title:   
Date Business Started:

### Sales Tax Exemption

- Yes. Please fill out & fax exemption certificate.  
 No. Not exempt.

### Credit References

Name of Business	Phone	Fax	Name of Contact

### Credit Terms of Sale

My signature below is with my understanding that delivery and acceptance of merchandise from Bolt & Nut Supply Co. has been made with the agreement that the obligation represented by an invoice is due and payable at one of the offices of Bolt & Nut Supply Co. shown above within 30 days from the date of invoice. If collection is made by suit or otherwise, I agree to pay the maximum legal rate of interest until paid. I also agree to pay all collection costs, including all court costs and all reasonable attorney's fees, and hereby waive all rights to claim exemption under the state laws. All merchandise shall remain the property of Bolt & Nut Supply Co. until paid in full.

### Authorized Signature

Please Print Name:  Title:

Authorized Signature:  Date:

Continue on the next page



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### **Terms of Sale**

**BOLT & NUT SUPPLY COMPANY** advises the following:

- 1) **Minimum Orders:** There is a \$5 minimum amount on all cash sales. Minimum invoice for credit customers is \$20; however we will "hold": an order open for 30 days to meet the minimum sale requirement.
- 2) **Prices:** Prices are subject to change without notice.
- 3) **Quotations:** Quoted prices are valid for thirty (30) days. Otherwise, invoices reflect prices in effect at time of order.
- 4) **Special Merchandise:** Confirmed orders for merchandise of special design, quantities manufactured on special order and/or of a class or quantity not regularly stocked in inventory, cannot be cancelled without prior notification to and approval of Bolt & Nut Supply Company. A deposit may be required for special merchandise orders. Special/Custom orders completed are NOT returnable.
- 5) **Returned Merchandise:** All returned merchandise must be accompanied with its respective packing list or invoice. If fault lies with the customer, Bolt & Nut Supply Company will do everything possible to minimize expense or loss, and, in these cases, Bolt & Nut Supply Company reserves the right to make reasonable charges for restocking returned merchandise. For cash refunds with a value greater than \$100.00, a check will be issued and forwarded.
- 6) **Claims:** Shortages and damaged or defective merchandise must be reported to Bolt & Nut Supply Company at once upon receipt of shipment. Claims for merchandise damaged or lost while in transit should be filed promptly by the consignee directly with the transportation company as all merchandise is shipped at the buyer's risk.
- 7) **Routing Shipments:** If specific shipping instructions are not provided by the customer, Bolt & Nut Supply Company will use its discretion.
- 8) **Sales Tax:** All merchandise received by customers within the state of Utah is subject to state sales tax unless a properly completed and signed resale/exemption certificate (or other acceptable documentation) is on file with Bolt & Nut Supply Company and remains current.
- 9) **Remittance / Payment:** Invoices are provided promptly after sale. All invoices are **due and payable 30 days** from the invoice date. Statements are provided only if requested or if the account is past due. All remittance/payment must be forwarded to Bolt & Nut Supply Company, Attn: Accounts Receivable, 2212 South West Temple #1, Salt Lake City, UT, U.S.A., unless otherwise specified.
- 10) **Past Due Accounts:** Accounts 45 days past will be put on C.O.D (cash sale) until the account is brought up to date. Accounts 90 days past due will be closed and sent to our attorney for collection.
- 11) **Guarantee / Warranty:** Bolt & Nut Supply Company does not imply or express any guarantee and/or warranty other than provided by manufacturer.