



Mytee Products Inc

852 Spruce St, Wooster OH 44691

Ph: 888-264-3802 FAX: 330-262-6317

www.myteeproducts.com • sales@myteeproducts.com

Mytee Products Inc. Credit Application • Fax to 330-262-6317

Applicant Information

Company Name : _____

Contact Name : _____ Title : _____

Street Address : _____

City / State / Zip : _____

Telephone #: _____ Fax #: _____

Website / Email : _____

Owners / Officers

Name: _____ Title: _____

Name: _____ Title: _____

Company Classification:

Proprietorship _____ Partnership _____ Corporation _____ Other _____

Federal Tax ID : _____

Resale #: _____

Please Attach
Resale Tax Certificate

Financial Information

Bank Name: _____

Account #: _____

Address: _____

City / State / Zip : _____

Telephone #: _____ Fax #: _____

References:

Business Name: _____

Address: _____

City / State / Zip: _____

Telephone #: _____ Fax #: _____

Contact : _____ Email : _____

Business Name: _____
Address: _____
City / State / Zip: _____
Telephone #: _____ Fax #: _____
Contact : _____ Email : _____

Business Name: _____
Address: _____
City / State / Zip: _____
Telephone #: _____ Fax #: _____
Contact : _____ Email : _____

We certify that all the information on this form is correct. We fully understand your credit terms and agree to the proper payment in consideration of extended credit. If tax exempt, a signed tax exempt form must be faxed to Mytee Products Inc. office.

Signature: _____
Name: _____
Date: _____
Title: _____

CREDIT TERMS AGREEMENT

1. Open an Account: A prospective "Open Account" customer must complete and sign a Credit Terms Agreement, a Credit Application, and, if applicable, a State Sales Tax Exemption Certificate. Credit is extended to accounts with good credit references and a good payment history.

2. Terms: Standard terms are net 30. This means all invoiced amounts are due 30 days from the date of invoice.

3. Finance Charges: Finance charges will be assessed against the unpaid balance of all invoices that become 31 days old and will be compounded at the rate of one and a half percent per month, or 18% annually. Customers who refuse to pay finance charges will be placed on prepaid status until the finance charges are paid. Finance charges are due at the time they are assessed.

4. Credit Hold: Accounts reaching 60 days past due may be placed on credit hold. This will freeze any shipments or orders in house until the overdue invoices and service charges are paid in full.

5. Returns: Stock items in resalable condition may be returned, at the customer's expense, with a pre-approved Return Authorization Number which may be obtained by calling 888-264-3802. There will be a 15% restocking charge on all returns. Custom parts are not returnable. Merchandise that is out of its package or has been installed or used may not be returned. Our Item Return form must be received prior to return of a product.

6. Purchase Orders: We prefer that all orders be placed in writing and faxed, along with a Purchase Order number, for easier tracking. Written orders help avoid misunderstandings.

7. Custom Orders: A written Purchase Order, along with a drawing, must be faxed for all custom orders. Custom ordered tarps are not returnable. Custom orders will be charged to customer credit card before production begins

8. Freight: All shipments are FOB Origin

9. Collecting Delinquent Accounts: In case this account is collected by law; as through an Attorney At Law; all cost of collection, including Attorney's fees and cost of court, shall be paid by the debtor.

10. Tax Exempt Entities: If tax exempt, a signed tax exempt form must be faxed to our office.