CE TOOLING, INC.

CREDIT APPLICATION (Request for Open Terms)

2560 W. Brooks Ave. North Las Vegas, NV 89032

Return to FAX (702) 736-3038 Or accounting@cetooling.com

Please be assured that all information is held in strict confidence.

For C.E. HOME OFFICE USE ONLY						
FOI C.E. HOME OFFICE USE ONLY						
DATE	ACCOUNT No.					
APPROVED BY	CREDIT CODE	CREDIT LINE				

Signature required on reverse side accepting terms.

Applicant: Business Name				Dunn & Bradstreet D&B-DUNNS No.					
Billing Address: Street or P.O. Box				Shipping Address: Street or P.O. Box					
City	State, & 0	Country	Zip	City			State, &	Country	Zip
Business Telephone No.	Facsimile No.		Insurance			Purchase Order			
		Phone No. Resale No			Fe	Required: Yes No Fed Tax No.			
	tion cert.								
Sole Proprietor	Pai	rtnership		_Corporation	Chart	ered in w	hat sta	te	
OWNERS (If applicant is	a sole proprietors	ship or partnersh	nip) OFI	FICERS (If a co	orporation)				
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Name	Т	ittle -							
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For the purpose of procuring and establishing credit with C.E. Tooling, Inc. the undersigned applicant(s) referred to as "CUSTOMER" agrees to be bound by the terms and conditions herein set forth.

TERMS AND CONDITIONS

- **1.** Terms of payment are noted on each invoice. Discounts are "terms discounts", in that payment must be paid (post marked) with in the given terms for eligibility.
- 2. CUSTOMER agrees to pay reasonable attorney and/or collection agency fees incurred in collection of past due invoices
- 3. No goods can be returned without the issuance of a RETURN AUTHORIZATION No. from C.E. Tooling. <u>Customer</u> agrees to pay 25% restock/handling charges for returns for reason of no error by CE. No credit is issued to used products, or Special Application Tools (including special shapes, forms, clusters, or shapes with special keying).
- **4.** Should any tax hereafter be imposed by law, Government agency, and/or board, affect the merchandise billed herein, customer agrees to pay such tax in addition to the amount of each invoice at the same time invoice becomes due.
- **5.** Should any CUSTOMER checks be returned by their bank for reason of insufficient funds, customer agrees to pay thirty-five dollars (\$35.00) for each check returned to C.E. Tooling, Inc. as handling charge.
- 6. C.E. Tooling, Inc. shall not be liable for failure to deliver goods or delays in delivery of goods occasioned by causes beyond its control including without limitation to strikes, fires, war or other outbreak of hostilities, acts of God, machinery breakdown, delays of carriers or suppliers.
- 7. C.E. Tooling, Inc. extends no warranties beyond the description of goods on the invoices. C.E. Tooling's liability for products sold shall be limited to replacing or issuing credit for goods at its option, provided prompt notice of any defect is given to C.E. Tooling, Inc. It shall not be liable for loss of profits, use, business, goodwill, machine down time or other consequential damage.
- **8.** CUSTOMER represents that at the time of execution of this application, CUSTOMER is solvent; that CUSTOMER can pay his/her and/or its debts in the ordinary course of business as they become due.

The undersigned has read this Credit Application and agrees to be bound by its statements, terms and conditions stated herein

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Signature of Owner, Officer or	Date	Signature of Owner, Officer or	Date
Authorized Representative		Authorized Representative	

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