



1207 MAPLE STREET
WEST DES MOINES, IA 50265
PH: (515) 225-6933
FAX (515) 225-0063

Credit Application

Bill to: Company Name _____

Address _____

City/State _____

Ship to: _____ Address _____

City/State _____

Purchasing Phone _____ PA Contact _____

Acc't Payable Phone _____ AP Contact _____

President/Owner: (printed name required) _____

Credit References:

Bank Name _____

Address _____

City/State _____ Zip _____

Contact _____ Phone _____

References 1: Supplier Name _____

Address _____

City/State _____ Zip _____

Phone _____ Fax _____

References 2: Supplier Name _____

Address _____

City/State _____ Zip _____

Phone _____ Fax _____

References 3: Supplier Name _____

Address _____

City/State _____ Zip _____

Phone _____ Fax _____

Dun & Bradstreet Rating _____ Resale # _____

Thank you!

Please Fax Back To West Des Moines.
Fax # (515) 225-0063

Or Email to sales@ramcoi.com

RAMCO INNOVATIONS, INC.
TERMS & CONDITIONS OF SALE

QUOTATIONS & PRICES Unless otherwise stated, written quotations are valid for 30 days from date issued and subject to approval by Seller's credit department. Other Seller publications are maintained as sources of general information and are not quotations or offers to sell. All prices are subject to change without notice. All clerical errors are subject to correction.

Seller reserves the right to hold future shipments and demand full or partial payment of any unpaid amounts if, in Seller's judgement, the financial condition of the purchaser shall not justify the terms of payment specified or purchaser does not follow in accordance with specified terms of payment. Purchaser shall pay all reasonable cost and expense, including attorney's fees and court cost, incurred by Seller in the collection of any unpaid amounts.

PAYMENT TERMS Except as otherwise stated in quotations and acknowledgments, terms of payment to purchasers of qualified credit net 30 days from invoice date. Interest at the lesser of 1.5% per month (18% annual) or the maximum rate permissible by law will be charged on all past due accounts.

Seller reserves the right to hold future shipments and demand full or partial payment of any unpaid amounts if, in Seller's judgement, the financial condition of the purchaser shall not justify the terms of payment specified or purchaser does not follow in accordance with specified terms of payment. Purchaser shall pay all reasonable cost and expense, including attorney's fees and court cost, incurred by Seller in the collection of any unpaid amounts.

RETURN OF PRODUCT All products being returned must have prior authorization from Seller and shall be subject to restocking charges where applicable for "non-stock" or special order items. Any cost incurred by Seller to put products back in first class condition will be charged to purchaser.

DELIVERY Claims of shortage or damage must be made within 10 days of receipt of shipment. Unless otherwise stated, all shipments are made F.O.B. point of shipment.

GENERAL Unless otherwise stated in Seller's quotations, acknowledgments, or other publications, all sales transactions are expressly subject to the above terms and conditions. Modification or additions will be recognized only if accepted in writing by a principal officer of the Seller. Provisions of buyer's purchase orders or other documents that add to or differ from the above terms and conditions are expressly rejected.

Note : The above Terms and Conditions of Sale are subject to change. All sales transactions are subject to the latest written Terms and Conditions of Sale and any special conditions contained in other Seller publications.

Or Email to sales@ramcoi.com