



Dear Customer:

Please take a moment to fill out the information below. We will be using this information to keep you updated on product and price changes. At some point we will be implementing an email program for order confirmations and invoices as well. This will provide information to our Customers in a more timely and cost effective manner. The Federal Communications Commission (FCC) has implemented regulations which require written approval for conducting business via E-mail or fax. **Please return this form to Roxann@AllMetalStamping.com or fax to 715-223-3352.**

Purchasing Agent: _____ Phone: _____

Purchasing Agent email: _____ Fax: _____

If you check both boxes please circle your preference.

By FAX

☐ Quotations

Fax: _____

☐ Orders & Order Confirmations

Fax: _____

☐ Business communications

Fax: _____

By E-MAIL

☐ Quotations

E-mail: _____

☐ Orders & Order Confirmations

E-mail: _____

☐ Business communications

E-mail: _____

Accts Payable Contact: _____ Phone: _____

Accts Payable email: _____ Fax: _____

☐ Invoices

Fax: _____

☐ Invoices

E-mail: _____

Name: _____ Title: _____

Company: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____

E-mail: _____

By signing below, I authorize All Metal Stamping, Inc. to send the communications selected above by Fax or E-mail as indicated. ***Please return this document even if you do not wish to participate in this program.***

Signature: _____

Sincerely,

Thomas E. Waggoner

Controller

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ALL METAL STAMPING, INC.

411 W. Spruce Street □ P.O. Box 485 □ Abbotsford, WI 54405
Phone (715)223.6324 □ Fax (715)223.3352

CONFIDENTIAL CREDIT APPLICATION

Please complete all the following questions and provide us with a bank reference and 3 current credit references.

Company Name: _____ DBA/AKA: _____

Parent Company/Affiliate: _____ Phone: _____

Street Address: _____ Fax: _____

City: _____ State: _____ Zip: _____

Billing Address: _____

Billing Contact: _____ email: _____ FAX #: _____

Corporation: _____ Partnership: _____ Proprietorship: _____

Federal EIN or SSN: _____ D & B Number: _____

Chief Executive: _____ Title: _____

Purchasing Agent: _____ Payables: _____

Date Business Started: _____ Number of Employees: _____

ATTACH ☐ RESELLERS CERTIFICATE TAX #: _____ OR ☐ EXEMPT CERTIFICATE

Manufacturer of: _____ Distributor: _____ Other: _____

References must be current.

Bank: _____ Phone: _____ Fax: _____

Address: _____ City: _____ State: _____ Zip: _____

Ref #1: _____ Phone: _____ Fax: _____

Address: _____ City: _____ State: _____ Zip: _____

Ref #2: _____ Phone: _____ Fax: _____

Address: _____ City: _____ State: _____ Zip: _____

Ref #3: _____ Phone: _____ Fax: _____

Address: _____ City: _____ State: _____ Zip: _____

Please anticipate your annual volume of purchases from us: \$ _____

We request a Credit Limit of: \$ _____ I understand this is subject to approval.

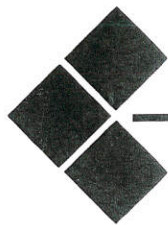
I understand that the information furnished on this page, and any attachments, is for the purpose of obtaining credit from your firm and that I am authorized, in my capacity, to bind my firm accordingly. I authorize the above named references to release information to ALL METAL STAMPING, INC.

Signature

Printed Name

Title

Date



ALL METAL STAMPING, INC.

411 W. Spruce St. • P.O. Box 485

Abbotsford, WI 54405-0485

Phone (715) 223-6324

FAX (715) 223-3352

CREDIT POLICY

CREDIT APPLICATION

As our Customer, you must submit a Credit Application to be considered for Open Account Status. The Credit Application must be completed in full and signed by an authorized person. We use Dun & Bradstreet Credit Services to analyze your credit. If insufficient information is available we require 3 calendar weeks to complete a credit check. If you request an order to be shipped before we have completed the credit evaluation that order will be shipped COD or Prepaid ONLY.

CREDIT LIMIT

Customers may request a Credit Limit on their Credit Application which will then be considered for approval. If approved for Open Account Status you will be notified of your Credit Limit at that time. We will not process or ship any Orders if your Credit Limit is exceeded even if 30 day terms have not been exceeded. Requests to have the Credit Limit increased will be evaluated based on your purchase volume and strongly evaluated against your payment history. Customers who exceed payment terms will not receive favorable consideration for an increase of their Credit Limit.

TERMS

We desire to offer you, our valued Customer, the most competitive pricing we can without any hidden cushions or anticipated financing fees. To accomplish this we cannot be tolerant of overdue Accounts.

PAYMENT TERMS: Production Invoices are due Less 1% 10 Net 30 Days. 1% 20 Net 30 Days, for Canadian Customers due to Customs Clearance delays. We do not offer payment discounts on Shipping Charges. Customers with payment policies which allow taking of the Discount beyond 10 Days will be offered Net 30 Day Terms.

INTEREST CHARGES: 1-1/2% Interest/Month after 30 Days.

PROCESSING DELAYS: If you have unpaid Invoices more than 45 days old we will not process or ship any Orders until your Account is current.

COD STATUS: If you have unpaid Invoices more than 75 days old your Account Status will be changed to COD. Any Orders in process will be shipped COD + the amount of any past due Invoices. COD Customers with Orders shipping to a 3rd Party must be Prepaid before we will ship the Orders.

NSF CHECKS: If you give us an NSF Check your Account Status will be changed to COD - CASH ONLY. The NSF Check must be replaced with a Certified Check, Cashiers Check, or Money Order immediately. No Orders will be processed or shipped until the NSF Check has been replaced.

COLLECTIONS: We are a subscriber to Dun & Bradstreet Commercial Collections. If the above attempts have failed to collect amounts owed your Account will be forwarded for collection. Any fees incurred due to being placed for collection will be the responsibility of the Customer. We will not honor any future orders until and unless those costs incurred are reimbursed by the Customer.

DIFFERING POLICIES

PAYMENT POLICY: If your Company has a Payment Policy different from our payment Terms you must notify us at the time you submit your Credit Application. This will be considered when evaluating your credit.

OTHER REQUIREMENTS: Please submit any pertinent Policy information we should know about your Purchasing System with your Credit Application. This includes but is not limited to Special Shipping or Handling Instructions, Purchase Order Policies, Payment Policies, Invoicing Requirements, etc.

DO NOT RETURN - KEEP FOR FUTURE REFERENCE