

Sterling Finishing, Inc. WPLASTIKOL OF DELAWARE VALLEY

E.H. Abernethy & Company

466 Mill Road, Andalusia, PA 19020-6339 (215) 639-9393, fax 639-9347, (800) 734-3007 email: Accounting@SterlingFinishing.com Web: www.SterlingFinishing.com

ACCOUNT INFORMATION

necount			
Firm Name (legal name)	Trade Name (if different)		
Mailing Address	Delivery Address		
City, State Zip	City, State Zip		
Telephone No. Fax No.	Email Address Years in Business		
Type of Business	Date and State of Incorporation		
Amount of Credit Requested	Check one: Check one: Partnership Proprietorship		
Sales Tax Status / Exemption Number	Federal EIN / Soc. Sec. Number		
If a branch office or a division, give name Name: Address:	e of parent company and home office:		
Owners and/or Officers: Corporations: Provide information on president and secretary.	<u>Partnerships:</u> Include all partners, use separate sheet if necessary. <u>Proprietorships:</u> Provide information on sole owner or principal.		
1)	2)		
Name Title	Name Title		
Home Address, City, State, Zip	Home Address, City, State, Zip		
Home Phone Number % of Co. Owned	Home Phone Number % of Co. Owned		
List Persons Authorized by Your Compa 1.	2		
3. Is a Purchase Order required for payment? Yes	4. No (Check one)		
Contact for Accounts Payable Title	Phone Number		
Signed Title	Date		

Trade Credit References

Give Names and Addresses of your Bank and four Suppliers from whom you are buying an Open Credit. <u>You must supply</u> us with the fax numbers of your references or we will be unable to check your application.

Bank Name:	Contact Name:	
Address:		
City, State, Zip:		
		Fax:
	Contact Name:	
Account No:	Phone:	Fax:
Supplier Name:	Contact Name:	
Address:		
		Fax:
Supplier Name:	Contact Name:	
	Contact Name:	
	Phone:	Fax:
Supplier Name:	Contact Name:	
Address:		
City, State, Zip:		
Account No:	Phone:	Fax:
Estimated Value of First Job:		
Remarks or Additional Information		

Authorization letter for Bank to release information

Dear Credit Manager:		
I hereby give the bank permissio company.	n to release credit info	ormation to Sterling Finishing, Inc. on my
Date:		
Company Name:		
Authorizing Signature:		
Dear (Bank Contact):		
bank as a credit reference. Would	ld you kindly complete	with Sterling Finishing, Inc. and has given your e the following information and return the form to ak you for your prompt attention regarding this
Very truly yours, STERLING FINISHING, INC.	466 Mill Ro Andalusia, P	
Theresa Szogi Credit Manger	Alidalusia, I	TA 19020
For Bank Use Only:		
How Long an Account:		
Average Balance – Checking:		Savings:
Any NSF checks:	Is accoun	nt handled satisfactorily:
Has Bank extended a line of cred	dit to applicant:	
If yes, How much is presently av	vailable to applicant:	
Any Notes, Liens, Mortgages or	Loans outstanding:	
Secured or Unsecured:	A	Are payments made as agreed:
Name:	Title:	Date:



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Terms and Credit Policy

- 1. All accounts must complete a credit application to obtain Net 30 days terms.
- 2. Until credit approval can be obtained, new accounts will be shipped/delivered C.O.D.
- 3. Our credit terms are 2% 10 days or Net 30 days from the date of the invoice.
- 4. Accounts with balances over 45 days (from the invoice date) will be placed on stop shipment.
- 5. Accounts that excessively appear on the stop shipment list will be placed on C.O. D. terms.
- 6. We cannot guarantee the production of orders for accounts with delinquent balances prior to paying that amount current.
- 7. Unfortunately, we are forced to await receipt of all payments for past due balances before releasing orders. We are unable to accept check numbers over the phone.
- 8. All accounts with invoices over 39 days are subject to a late payment charge of 1.5% per month.
- 9. In the event that your account is placed for collections you agree to pay, in addition to the amount owed, all collection fees, court costs and reasonable attorney fees.
- 10. There will be an added charge of \$50.00 on all checks returned to us.
- 11. Accounts past due over 60 days will be temporarily closed until it can be determined that your company has regained the necessary stability to meet its financial obligations.
- 12. If there is a change in the corporate status or ownership of your company, it is necessary that we be notified of the change. We will then need credit information in writing on all new owners and/ or officers.

Your signature below verifies that you understand and accept the terms set down herein or those set at the time of sale.

Signature of Officer or Owner:		Date:	
Print Name:	Title:		
Company Name & Address:			