## APPLICATION FOR CREDIT

Attach Tax Exempt Form if applicable (AR, FL, IL, IN, LA, MI, MN, OH, PA, TX, WI, & WV)



125 Taylor Parkway, Archbold, OH 43502-9309 Phone: (419) 445-8915 • (800) 537-0540 • Fax: (419) 445-0367 Direct Line for Credit Applications: (888) 424-5529, ext. 120

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ADDRESS:		<del></del>			
CITY:		STA	E: ZIP:		
PHONE: ( )	•	DAT	E INCORPORATEI	D:	
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FAX: ( )		D&I	B RATING:	·	
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OFFICERS:					
Name		Title	Name		Title
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BANK REFERENCE:	Name			Phone No.	
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	Address			Fax No.	
	City	*	State	Zip	
ACCOUNT NO:					
TRADE REFERENCE					
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Name		Acct.#	Name		Acct.#
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is equal to an ANNUAL PE	RCENTAGE RATE OF	pe a FINANCE CHARGE of 18%. I agree to the above	Phone No. of 1-1/2% on the unpaid e terms and policies and	balance after 30 days. Sa d authorize the above firm	aid rate of 1-1/2% per mont s to release any informatio
to Bil-Jax, Inc. for credit a AUTHORIZED SIGNA	• •			DATE:	*
FOR FACTORY USE					
FOR PACIONI USE		DIT APPROVED BY			
Printed in the U.S.A.		,			FORM NO. 629



125 Taylor Parkway, Archbold, OH 43502-9309 Phone: (419) 445-8915 • (800) 537-0540

Fax: (419) 445-0367 • BILJAX.COM

## Dear Prospective Customer:

Thank you for your interest in **Bil-Jax**, **Inc.**, the leading manufacturer of steel scaffolding. We have one of the most complete lines of scaffolding and related equipment on the market today. We constantly strive to offer innovative solutions to our customer's needs while providing them with the finest quality products.

Bil-Jax, Inc. is also involved in the manufacturing of various other products as listed below:

Aerial Work Platforms
System Scaffolds
Adjustable Masonry Scaffolds
Seating and Portable Staging Equipment

Thank you for your efforts in promoting **Bil-Jax** products. We look forward to a long and successful future business relationship with your company.

Very truly yours,

Bil-Jax, Inc.

Jeff Ott President/CEO

## CONDITIONS

The seller shall not be liable for any delay in manufacture or delivery due to fires, strikes, differences with workmen, accidents, delays in transportation, shortages of cars, shortage of fuel or other material, shortage of labor, inability to procure supplies, and all other causes beyond reasonable control of the seller. The seller shall not be responsible for consequential damages—including but not limited to any loss of profit or loss of business.

We warrant each piece of Bil-Jax equipment manufactured by us to be free from defects in material and workmanship under normal use and service. We will repair or replace it, at our option, when proved defective within one year from dated received by customer. We will not authorize any other person to assume for us any liability. This warranty shall not apply to equipment which has been repaired or altered outside of our factory in any way, nor to equipment which has been subject to misuse, negligence or abuse. Written notice must be received by us and acknowledged before any units will be accepted for return. Units must be returned prepaid.

"LIABILITY OF PURCHASER: It is expressly understood and agreed that the seller shall not be liable for damages or losses of any kind whatsoever, whether to persons or property or for any other loss arising from the use of, transportation of, or in any way connected with the said equipment or any part thereof, from whatsoever cause arising, and the purchaser agrees to indemnify and to hold seller harmless from all such liabilities. Purchaser agrees that seller shall not be liable for any delays, downtime, work stoppage, loss of profit, or loss of time in the use of the equipment from whatsoever cause arising."

Purchaser agrees to distribute, and ensure compliance with, all safety literature supplied with this order to all persons buying, leasing, or using this equipment. Additional safety literature is available by calling 1-800-537-0540.

The use of purchaser's purchase order number in this purchase is for customer's convenience and identification only. This invoice and the conditions set therein constitutes the sole agreement between **Bil-Jax** and the purchaser and supersedes any purchase order provisions whether sent to or received prior to or subsequent to this invoice. Absence of purchase order number shall not constitute grounds for nonpayment of invoice charges.

In case of loss or damage in transit or failure to receive shipment, the consignee must immediately notify the carrier's agent at destination in writing in order to substantiate formal claim when presented to the carrier.

Claims for shortage or deductions for erroneous charges must be promptly presented or they will not be allowed.

If our goods appear damaged, discontinue their use and notify us promptly so the matter may be investigated without delay.

Requests for cancellation of orders calling for specially designed equipment will not be considered if the manufacture of the material has been commenced when the request reaches us.

This is to certify that the merchandise represented by this invoice was produced in accordance with the Fair Labor Standards Act of 1938, as amended.