



1207 Maple Street
 West Des Moines Iowa 50265
 PH: (515) 225-6933 | FAX (515) 225-0063
 www.ramcoi.com

Credit Application

Bill To: Company Name: _____
 Address: _____
 City: _____ State: _____ Zip: _____

Ship To: Ship To: _____
 Address: _____
 City: _____ State: _____ Zip: _____

Contact Info: Purchasing Contact: _____ Phone: _____
 Email: _____ Fax: _____
 Acc't Payable Contact: _____ Phone: _____
 Email: _____ Fax: _____
 Invoice / Statement Email: _____
 NAICS Codes: _____
 Name of President / Owner (print): _____

Bank Name: _____
 Address: _____
 City: _____ State: _____ Zip: _____

Supplier Name 1: _____
 Address: _____
 City: _____ State: _____ Zip: _____
 Phone: _____ Email: _____

Supplier Name 2: _____
 Address: _____
 City: _____ State: _____ Zip: _____
 Phone: _____ Email: _____

Credit References: Supplier Name 3: _____
 Address: _____
 City: _____ State: _____ Zip: _____
 Phone: _____ Email: _____

Dun & Bradstreet Rating: _____ Resale #: _____

Return to sales@ramcoi.com or arpayments@ramcoi.com

Thank You

****If your company is tax exempt, please include a copy of your Tax Exemption Certificate.**

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 amount 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 collections 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. Any returned payments will incur a \$40.00 fee.

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 principle 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.