



# BLACK & DECKER

## PRODUCT SERVICE DIVISION

# CONFIDENTIAL CREDIT APPLICATION

OPEN ACCOUNT PRIVILEGES WILL BE GRANTED WITH AN INITIAL \$50.00 ORDER PLACED THROUGH YOUR BLACK & DECKER SERVICE CENTER.

BILL TO		SHIP TO	
COMPANY NAME (D/B/A)		COMPANY NAME (D/B/A)	
STREET ADDRESS		STREET ADDRESS	
P.O. BOX		CITY	STATE ZIP CODE
CITY	STATE	ZIP CODE	
PHONE NO. FAX NO.		List three (3) trade references on page 2 of this application. DUNN & BRADSTREET NO. _____ If above items are not available, submit bank letter of credit.	

### TYPE OF BUSINESS

THE FOLLOWING DESCRIBES THE NATURE OF OUR BUSINESS WITH BLACK & DECKER. WE ARE A:

RESELLER     USER     GOVERNMENT AGENCY - FEDERAL I.D. NO.:

WE CURRENTLY HAVE \_\_\_\_\_ FULL-TIME EMPLOYEES AND \_\_\_\_\_ PART-TIME EMPLOYEES. WE  RENT  OWN THE BUILDING WE ARE IN.

<input type="checkbox"/> CORPORATION	1. STATE OF INCORPORATION		2. MONTH & YEAR OF INCORPORATION	
	3. OFFICERS OF THE CORPORATION ARE AS FOLLOWS:		FEDERAL IDENTIFICATION NUMBER (F.I.N.)	
	PRESIDENT			
	TREASURER		SECRETARY	
<input type="checkbox"/> PARTNERSHIP <i>(If more than 3 partners are involved, attach a list giving data requested.)</i>	1. FULL NAME		HOME PHONE NO.	SOCIAL SECURITY NO.
	RESIDENT ADDRESS			
	2. FULL NAME		HOME PHONE NO.	SOCIAL SECURITY NO.
	RESIDENT ADDRESS			
	3. FULL NAME		HOME PHONE NO.	SOCIAL SECURITY NO.
	RESIDENT ADDRESS			
YEAR BUSINESS STARTED _____				
<input type="checkbox"/> SOLE PROPRIETOR	FULL NAME		HOME PHONE NO.	SOCIAL SECURITY NO.
	RESIDENT ADDRESS			
YEAR BUSINESS STARTED _____				

### BANKING/FINANCIAL RELATIONSHIP

PRIMARY BANK	BRANCH NAME		CHECK ACCOUNT NO.	LOAN ACCOUNT NO.
	ADDRESS			
	OFFICER WHO HANDLES OUR ACCOUNT		PHONE NO.	WE HAVE BEEN WITH THIS BANK SINCE:
SECONDARY BANK	BRANCH NAME		CHECK ACCOUNT NO.	LOAN ACCOUNT NO.
	ADDRESS			
	OFFICER WHO HANDLES OUR ACCOUNT		PHONE NO.	WE HAVE BEEN WITH THIS BANK SINCE:

ENCLOSE YOUR MOST RECENT FINANCIAL STATEMENTS

ALL INFORMATION WILL BE HELD IN THE STRICTEST CONFIDENCE

STATEMENT ENCLOSED  YES  NO

**INSTRUCTIONS: ALL INFORMATION MUST BE SUPPLIED IN ORDER TO PROCESS THIS APPLICATION.**

**UPON COMPLETION, FOLD AS INDICATED, STAPLE, APPLY POSTAGE AND MAIL TO YOUR LOCAL SERVICE CENTER.**

**BUSINESS REFERENCES (LIST THOSE COMPANIES WHO YOU BUY FROM ON OPEN ACCOUNT.)**

1. NAME		ACCOUNT NO.
ADDRESS		
CONTACT	PHONE NO.	FAX NO.
2. NAME		ACCOUNT NO.
ADDRESS		
CONTACT	PHONE NO.	FAX NO.
3. NAME		ACCOUNT NO.
ADDRESS		
CONTACT	PHONE NO.	FAX NO.

**YOUR ANTICIPATED CREDIT REQUIREMENTS WITH BLACK & DECKER ARE \$**

**ADDITIONAL INFORMATION & REMARKS**


**BLACK & DECKER FIELD USE ONLY**

LOCATION NAME
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**CREDIT REFERENCE REPORTS**

NAME		PHONE	HIGH CREDIT	CURRENT BALANCE	PAST DUE BALANCE
PAYMENT HISTORY	TERMS	DISCOUNTS	SOLD SINCE	CURRENT	DATE OF LAST SALE
COMMENTS					


NAME		PHONE	HIGH CREDIT	CURRENT BALANCE	PAST DUE BALANCE
PAYMENT HISTORY	TERMS	DISCOUNTS	SOLD SINCE	CURRENT	DATE OF LAST SALE
COMMENTS					


NAME		PHONE	HIGH CREDIT	CURRENT BALANCE	PAST DUE BALANCE
PAYMENT HISTORY	TERMS	DISCOUNTS	SOLD SINCE	CURRENT	DATE OF LAST SALE
COMMENTS					


**OFFICE USE ONLY**

<input type="checkbox"/> <b>APPROVED</b>	DATE APPROVED	<input type="checkbox"/> <b>DENIED</b>
ACCOUNT NO.	CREDIT LINE \$	SERVICE CENTER ASSIGNED
SERVICE CENTER MANAGERS SIGNATURE:		

**TERMS & AGREEMENT**

These terms cannot be altered.

I (We) agree that all purchases made by Purchaser from Black & Decker (U.S.) Inc. are subject to the following terms and conditions:

Payments will be made in accordance with our terms of sale. Net 30 days from date of invoice:

In cases of extended dating terms the invoice will reflect the specific due date.

All sales are F.O.B. Shipping Point.

In the event a delinquent account is placed in the hands of a licensed collector or an attorney for collection, or suit is instituted on this account, I (We) agree to pay, in addition to the amount of the delinquent amount and interest, court costs, collector's and/or attorney's fees.

Enclose a voided copy of your company check.

Purchaser warrants to Black & Decker (U.S.) Inc. that all information furnished for the purpose of obtaining credit is true, correct and complete in all respects.

Forward completed application to your local service center.

Purchaser authorizes Black & Decker (U.S.) Inc. to investigate all references pertaining to the credit and financial responsibility of Purchaser.


Agreement accepted for: X \_\_\_\_\_ Firm Name

Authorized Principal/Officer: X \_\_\_\_\_ Signature

\_\_\_\_\_ Title

Black & Decker (U.S.) Inc. understands the information submitted will be kept strictly confidential.  
Any deviation to this contract will void your credit application.

**If company is tax exempt:**

**PLEASE COMPLETE  
TAX EXEMPTION  
CERTIFICATE  
AT RIGHT** 



This is to certify that I am engaged in the business of selling \_\_\_\_\_ and that the tangible personal property consisting of portable electric tools, small household appliances and / or parts and accessories which I shall purchase from Black & Decker (U.S.) Inc. is purchased for the following purpose.

- Resale as tangible personal property
- To be incorporated as a material or part of other tangible personal property to be produced for sale by manufacturing, assembling, processing, or refining.
- Other - must specify: \_\_\_\_\_

It is further understood that any item purchased under this exemption certificate that becomes taxable by nature of its use shall be reported by you to the Comptroller and tax paid on the purchase of such item. This certificate shall be considered a part of our orders.

CUSTOMER NAME	DATE
ADDRESS	STATE OF ISSUANCE *
CITY STATE ZIP CODE	CUSTOMER SALES / USE TAX EXEMPTION NO.
CUSTOMER SIGNATURE	TITLE

\* If you do business in multiple states please provide a list of states and exemption numbers.