

CREDIT APPLICATION

Leppo, Inc.
176 West Avenue
PO Box 154
Tallmadge, Ohio 44278-0154
Phone: (330) 633-3999
Fax : (330) 630-1599

FOR LEPPU USE ONLY

Approved by _____
Credit Limit _____
Date _____

New Applicant Name/Address Change, Current AR # _____ Re-applying, Last Applied ___/___/___

CONTACT NAME _____ SS# _____ FED ID _____

COMPANY _____ DBA _____

STREET ADDRESS _____ CITY, STATE, ZIP _____

MAILING ADDRESS _____ CITY, STATE, ZIP _____

PHONE _____ CELL _____ FAX _____

EMAIL _____ WEB _____

Corporation Individual Partnership LLC

TYPE OF BUSINESS _____ YEARS IN BUSINESS _____

OFFICERS OR OWNERS

Owner, General Manager, President _____ Title _____

Home Address: _____

Other Officers and Owners _____

Home Address: _____

Purchasing Agent _____

BANK _____ PHONE _____

ADDRESS _____

PERSON TO CONTACT _____ ACCOUNT # _____

Liability Insurance Carrier _____ General Liability Coverage Limit \$ _____

CREDIT REFERENCES

1. _____ PHONE _____ FAX _____

ADDRESS _____ CONTACT _____

2. _____ PHONE _____ FAX _____

ADDRESS _____ CONTACT _____

3. _____ PHONE _____ FAX _____

ADDRESS _____ CONTACT _____

DUN & BRADSTREET LISTED? YES NO D&B# _____ RATED _____

P.O. REQUIRED? YES NO

PLEASE ATTACH SALES TAX EXEMPTION CERTIFICATE WHEN RETURNING THIS FORM
PLEASE READ, SIGN AND DATE ACCOUNT AGREEMENT ON REVERSE SIDE BEFORE RETURNING TO LEPPU, INC.

LEPPO, INC. ACCOUNT AGREEMENT

ACCOUNTS ISSUED BY LEPPO, INC. ARE SUBJECT TO THE FOLLOWING TERMS:

- *1. An application must be submitted complete and signed by the principal and/or authorized agent of the firm before an account will be processed.
2. A delay in processing account will be incurred until the original signed application is reviewed.
3. Our Terms of Payment are as follows:

OPEN PARTS ACCOUNT: Net the 10th of the month following purchase.

REPAIR SERVICE: Due upon completion of the repair, unless PRIOR charge has been authorized. If charge is arranged then the Invoice is due net the 10th of the month following the repair.

RENTAL: Due in advance. If machine is on rental more than one month then the invoice is due within 5 days of date of Invoice.

NEW EQUIPMENT: Due upon delivery.

PAST DUE INVOICE: Any Invoice not paid within the above terms.

SERVICE CHARGES: 1-1/2% per month or 18% per year on any past due invoices. The service charge in no way is considered an alternative to prompt payment. The service charge will be considered part of the invoice. The invoice will remain past due until the service charge on that invoice is paid.

RETURNED PARTS: When purchasing a part that is not needed you must return the part within three working days or there will be a restocking charge of 15%. Parts that are special ordered and not returnable to the manufacturer are NON-RETURNABLE. NO PARTS MAY BE RETURNED AFTER SIXTY (60) DAYS.

4. When a customer's account has been inactive for a period of TWELVE (12) MONTHS, Leppo, Inc. may request a new application must be submitted.
5. Leppo, Inc. will accept the customer's check for payment for merchandise and/or service on the following terms:
All checks returned from the bank for NSF/Account Closed or any reason that said check was not honored is considered fraud in the State of Ohio and shall be turned over to the courts for collection plus cost and expense for collecting the same. There will be a thirty dollar (\$30.00) charge on any returned check.
6. If a customer is exempt from paying Ohio Sales Tax, a signed and valid tax exemption certificate must be in our file. OTHERWISE, WE MUST CHARGE SALES TAX UNTIL SUCH TIME AS THE CUSTOMER DELIVERS TO US A PROPERLY COMPLETED AND SIGNED CERTIFICATE.
7. LEPPO, Inc. MUST BE ADVISED IN WRITING AS TO SPECIAL METHODS OF BILLING OR PURCHASING SUCH AS: PURCHASE ORDERS, SPECIAL SIGNATURES. DESIGNATED AUTHORIZATION TO PICK UP MATERIALS, ETC.
8. Should a person decide to sell his firm, notification in writing shall be delivered to Leppo, Inc. via Certified U.S. Mail. Said notification shall state the names of the principals of the firm and request that the account be closed. In the event of failure to properly notify Leppo, Inc. in accordance with this section, Customer shall remain liable for all charges to its account until proper notice is given pursuant to this section.
9. If an account has any Invoice past due, Leppo, Inc. may elect to terminate the account and all agreements.
10. In the event of a past due account, the customer agrees to pay any collection costs, attorney fees, and court fees.
11. Failure to comply with any of the above terms and conditions may result in the termination of any and all agreements.
12. Leppo, Inc. reserves the right to waive any of these terms at its sole discretion.
13. The undersigned does state that he/she is the authorized agent of the firm and does agree to be individually, jointly, and severally bound by these terms and conditions.
14. This account agreement shall be governed by and construed under the laws of the state of Ohio. Any disputes, actions, claims, or causes of action arising out of or in connection with this Account Agreement or the transactions contemplated thereby, shall be subject to the exclusive jurisdiction of the Municipal Court of Massillon or Stow, Ohio, or with respect to amounts in controversy, which exceeds \$15,000.00 in the aggregate, the Common Pleas Courts of Summit County, Ohio, or Stark County, Ohio at the sole discretion of Leppo, Inc..

PLEASE SEND TO: Leppo, Inc.
P O Box 154
Tallmadge, Ohio 44278-0154

DATE _____

Attached is our application for an account. I have read the above terms and conditions and do agree to them. I am authorized by the following named firm to sign this agreement to establish an account in its name. I authorize Leppo, Inc. to seek any information required in setting up this account, including, but not limited to, credit check and background check.

COMPANY _____
SIGNATURE _____
TYPED NAME _____
TITLE _____
ADDRESS _____
CITY, STATE & ZIP _____
TELEPHONE NUMBER () _____

* IF THIS CREDIT APPLICATION IS RETURNED TO US BY FAX/EMAIL WE REQUEST THE ORIGINAL, WITH SIGNATURE, BE MAILED TO US. IF AN ORIGINAL IS NOT RECEIVED BY LEPPO, INC. AND LEPPO, INC. PROCESSES THE CREDIT APPLICATION, THE FAXED/EMAIL DOCUMENT SHALL BE DEEMED THE ORIGINAL.

THANK YOU