

CREDIT APPLICATION

The Hitt Companies, Inc.

3231 W. MacArthur Blvd.
Santa Ana, CA 92704
Ph. 714.979.1405
Fax. 714.979.1407
www.thehittcompanies.com

(Please fill out completely)

AVOID DELAY! Complete each item, particularly full names and addresses, so that we can process your application quickly. Please be assured that all information will be held in the strictest confidence.

DATE SUBMITTED _____

*****PLEASE FAX TO: (714) 979-1407*****

COMPANY LEGAL NAME AND BILLING ADDRESS:

Company Name _____

Billing Address (Street Address or P.O. Box) _____

City State Zip Code _____

() ()
Telephone Fax Number

E-mail Address _____ **HOURS** _____

Buyer's Name _____ Phone Ext. _____

Email Address _____

Accounts Pay. Name _____ Phone Ext. _____

Email Address _____

SHIP TO NAME AND ADDRESS:

Company Name _____

Street Address City State Zip Code _____

Person to Contact Shipping Instructions Year Business Started

NAME AND ADDRESS OF PARENT COMPANY: _____

CREDIT LIMIT REQUESTED \$ _____ Federal ID # _____

LEGAL OWNERSHIP: ___ Proprietorship ___ Partnership ___ Corporation

PRINCIPALS: NAME TITLE _____

TYPE OF BUSINESS _____

The undersigned agrees to the terms stated in the catalog and on the invoice and are understood and accepted. In the event collection is required for past due invoices and accounts, customer agrees to pay costs and attorney fees incurred.

X

Signature Date Title

*Note: Signature is required before open account is approved

REQUEST FOR BANK CREDIT INFORMATION

Please provide bank credit information on the account below. This information is requested for use in the extension of credit for business purposes only and will be held in strict confidence.

APPLICANT – PLEASE SIGN AND PROVIDE THE BANK ACCOUNT NUMBER BELOW

SUBJECT: _____

(Company on which inquiry is made)

Date _____

(Street)

(City, State, Zip)

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X _____

Customer's Manual Signature Authorizing Release

Your Banks FAX#

X _____

Bank Account Number

To: _____

(Bank Name) (Inquirer's manual signature)

(Street Address)

(City, State, Zip) (Inquirer's title)

(Print or type name of inquirer)

BANK TO COMPLETE THIS SECTION [if necessary]

Our experience with the subject has been:

Depository accounts: Date(s) opened _____ Average Balances _____

If closed, when? _____

(Print or type name of banker)

Experience and comments (NSF history?) _____

(Banker's title)

(Manual signature of banker)

(Date)

CREDIT INFORMATION

Trade Ref 1 _____ Acct # _____

Address _____

City _____ State _____ Zip _____

Phone () _____ Fax () _____

Email _____

OFFICE USE ONLY

Trade Ref 2 _____ Acct # _____

Address _____

City _____ State _____ Zip _____

Phone () _____ Fax () _____

Email _____

Trade Ref 3 _____ Acct # _____

Address _____

City _____ State _____ Zip _____

Phone () _____ Fax () _____

Email _____

Will you be purchasing from us for resale? _____ Yes _____ No If yes, please fill out and return resale certificate card.

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CUSTOMER #: _____	DATE: _____
FIRM NAME: _____	
I HEREBY CERTIFY, That I hold a valid seller permit No. _____ Issued pursuant to the Sales and Use Tax Law; that I am engaged in the business of selling: _____	
that the tangible personal property described herein which I shall purchase from : Hitt Companies will be resold by me in the form of tangible personal property; PROVIDED, however, that in the event any of such property is used for any purpose other than retention, demonstration, or display while holding it for sale in the regular course of business, it is understood that I am required by the Sales and Use Tax Law to report and pay for the tax, measured by the purchase price of such property. Description of property for resale: _____	
Date: _____	Signature (required) _____
By and Title: _____	
Address: _____	
City, State and Zip: _____	

TERMS AND CONDITIONS
Please Read Carefully

1. OPEN ACCOUNT

We do sell and maintain open accounts for qualified customers Terms of payment for The Hitt Co. are NET 30 DAYS, -2% N10 Day. terms stated in the catalog and on our invoice are understood and accepted. 18% per annum finance charge will be billed for unpaid invoices beyond our terms. In the event collection is required for past due invoices, customer agrees to pay costs and attorney fees incurred.

All our products are priced accordingly.

Hitt Companies reserves the right at any time to revoke any credit extended to customer because of customer's failure to pay for goods when due, or for any other reason deemed good and sufficient.

Customer certifies that the information presented by credit application is true and correct. The Hitt Co., is authorized to contact all references contained in this application who are authorized to release any information relating to customer's credit worthiness.

2. C.O.D. PAYMENT

This includes use of Checks and Cash. Should denial of payment by customer's bank occur for any reason of insufficient funds or credit problems, customer agrees to pay \$25.00 as a handling charge for the first item returned and \$35.00 for each subsequent unpaid item to Hitt Companies. Hitt Companies reserves the right not to accept a check for any reason deemed good and sufficient.

3. CREDIT CARD PAYMENT

We accept Visa, Master Card and American Express. Signature may be required before shipment is made. Internet orders paid by credit card and wire transfer.

4. PRICING & PRODUCT

All prices, terms and conditions are subject to change without notice. The use of products for other than their intended use, improperly following written instructions, or not heeding hazards stated, renders Hitt Companies and The Hitt Companies suppliers harmless and not liable.

Hitt Companies reserves the right to limit quantities on goods when shortages occur or alter quantities sold to comply with bundle or unit counts on merchandise. Hitt Companies will continue its commitment to quality merchandise and excellent service.

5. RETURNS

No goods will be accepted without prior written authorization. Give us your invoice number and date of purchase. No returns will be accepted after 30 from date of invoice. No goods shall be taken back or allowances made after being used or damaged or otherwise made not 100% sellable. If merchandise is damaged at time of delivery, claims must be made on receipt of goods. Returned merchandise is subject to 20% restocking, shipping and handling charges.

Custom and Special ordered merchandise is not returnable unless defective and claims must be made on receipt of goods.

6. REFUNDS

Refunds are processed twice a month. If payment was made by credit card, your credit card will be credited. If payment was made by check we must allow two weeks for payment to clear before refund is sent.

We cannot refund sales taxes when taxes are the only item requesting to be refunded. We require a dated resellers permit on file and taxes will be charged accordingly. The Hitt Companies makes sales taxes payments on a monthly basis. We asked that the customer deducted the overpaid tax from the State Board of Equalization.

7. SPECIAL & CUSTOM ORDERS

All non-stock and/or custom products require a written purchase order for open accounts. A written purchase order plus 50% deposit for COD accounts.

Any questions to the above, please contact our accounting office at 714.979.1405 or fax at 714.979.1407.