



www.hudsonsteel.com

California 17871 Park Plaza Drive Suite 135 Cerritos, CA 90703

Illinois 7987 Crest Hills Drive Loves Park, IL 61111

New Hampshire 14 Industrial Park Drive Dover, NH 03820

Credit Application

Company Address City Phone Email AP Contact AP Email Yrs in Business State Zip FAX

THE FOLLOWING INFORMATION MUST BE PROVIDED AND WILL BE HELD IN STRICT CONFIDENCE Ownership Corporation Partnership Individual Federal Tax ID Sales Tax Exempt No. Officers D&B No. Finance/Bank Phone

Business References (3 Required)/ Company Forms Are Accepted With Signed Application Business Name Address City/State Phone Fax Website

We certify that all of the above information is correct. We fully understand the Credit Terms and agree to the proper payment in consideration of extended credit.

Signed Date

Please send your completed application by email to sales@hudsonsteel.com or fax to 714-244-4451.



## TERMS AND CONDITIONS

The following terms and conditions apply to the sale of goods, materials and/or products (collectively, "Products") and/ or provision of services ("Services") by Hudson Tool Steel Corporation, a California corporation and its affiliates (collectively, "Hudson") to the customer ("Customer") identified on the Purchase Order, written or verbal, to which these terms and conditions are attached:

### Warranty and Disclaimer

Hudson warrants that the Products and Services provided to a Customer meet the specifications designated by the Customer at the time of order. If Products shipped to a Customer do not conform to such specifications, Hudson will replace the non-conforming portion thereof or refund the allocable purchase price to the original Customer, provided a claim is submitted within a reasonable time.

Hudson has no control over the use of application of Products after they are shipped, and accordingly, we shall not be responsible for labor claims, labor costs, damages, repairs, lost profits, or other consequential damages. In addition, with respect to any Products we ship, we shall not be responsible for any liability arising out of any use of such Products which is not consistent with their intended use or application. A Customer's receipt of any shipment of Products constitutes the customer's agreement to use them solely for their intended use of application and to indemnify Hudson from and against any liability arising out of any use thereof which is not consistent with their intended use or application.

Since steel and aluminum are basic materials whose uses and applications are limited almost solely by the inventiveness and ingenuity of the user, we do not warrant the suitability of any of our Products for any application or purpose, or make any other warranties expressed or implied.

Hudson neither assumes nor authorizes any person to assume for Hudson any liability not expressed herein. In the event we are found to be responsible for any liability in connection with any Products shipped by Hudson, the maximum amount of our liability shall be limited to the portion of the sale price allocable to the Products giving rise to such liability.

### Non-Conformity

Claims for shortages and/or non-conformity must be submitted in writing within 10 business days of the Customer's receipt of the Product.

### Return Shipments

Return shipments must be authorized by Hudson Tool Steel in advance. RMA paperwork must accompany all returned Products. If paperwork is omitted, returned shipments may be refused. Material which has been cut or otherwise processed by the buyer or to the buyer's order is not returnable.

### Governing Law, Attorney Fees and Service Charges

This invoice shall be governed by and constructed in accordance with California law and deemed to have been made in Orange, California. The buyer hereby submits to the jurisdiction of the State of California, County of Orange and the venue in which the vendor has its principal place of business.

If legal action or collection proceedings are needed to enforce these terms and conditions or agreed upon payment terms, the customer is responsible for collections fees of up to 25% of the balance due and/or attorney's fees and court costs. A service charge of 1.5% per month will be imposed on the total due. The service charge will be waived if the debt is paid within 30 days.

Company \_\_\_\_\_

Signature \_\_\_\_\_

Printed Name and Title \_\_\_\_\_

Date \_\_\_\_\_