


Company Name _____
 Contact _____
 Position _____
 Address _____
 City _____ State / Zip _____
 Business Phone (____) _____
 Fax (____) _____
 Email _____

SECTION A - REQUIRED INFORMATION

Tax Exempt Yes No 
 If yes, attach a copy of exemption certificate.

Type of Ownership Corporation Partnership Individual

Type of Business Welding Distributor Medical Supply

Fill Plant Beverage Carbonic Specialty Gas Filling

Other, please list _____

NECESSARY ACCOUNTS PAYABLE INFORMATION NEEDED BELOW:

Accounting Contact Person _____

Email _____ Phone (____) _____

Preferred Method of Receiving Invoices

Email _____

Fax _____

Year business was established _____

List Names of Principal Company Officers or Owners

Name _____

Title _____

SS # (for Individuals only) _____

Federal Tax ID # _____

Name _____

Title _____

SS # (for Individuals only) _____

Federal Tax ID # _____

RESALE - Please Supply Tax ID Card

Please note: Ratermann Manufacturing, Inc. terms are net 30 days. A finance charge of 1 1/2% per month (which is an annual percentage rate of 18%) is charged on all past due accounts. The purchaser will be responsible for all collection costs if invoices are not paid pursuant to the terms and conditions of this application. I authorize each of the trade references and bank references listed above to release information to Ratermann Manufacturing, Inc. by telephone, fax or by mail. I understand Ratermann Manufacturing terms and agree to abide by them.

CREDIT CARD PAYMENTS: Payments made by credit card are to be done at time of shipment. Payments by credit card to clear term invoices are subject to an additional fee. Applicable service charges for past due payments will also be applied.

We offer Invoice Payment by ACH at N/C.

AUTHORIZED AGENT FOR COMPANY - Please Print _____ Title _____

X _____ Date _____

(REQUIRED Authorized Signature for Terms & Conditions of Sale - See page Index I-18 to sign and return.)

SECTION B

\$ Amount of credit requested

FILL OUT INFORMATION BELOW or IF YOU HAVE A CREDIT REFERENCE SHEET PLEASE ATTACH AND ANSWER ALL THE QUESTIONS IN SECTION A. MAKE SURE AND SIGN THE CREDIT APPLICATION ON PAGE Index I-16 and I-18.

Firm #1 _____

Address _____

City / State / Zip _____

Phone _____ Fax _____

Email _____

Firm #2 _____

Address _____

City / State / Zip _____

Phone _____ Fax _____

Email _____

Firm #3 _____

Address _____

City / State / Zip _____

Phone _____ Fax _____

Email _____

Bank(s) _____

Account No.(s) _____

Savings Checking

Address _____

City / State / Zip _____

Phone _____ Fax _____



Please tear and fax information to 1-800-264-7797 or scan and email to sales@rmimfg.com



Order **Quote/Inquiry**

Company Name: _____
 Name of Person Placing Order: _____
 Phone: _____ Extension _____
 Fax: _____ Fax Confirmation
 Email: _____ Email Confirmation

Shipping Address

Company Name: _____
 Attn: _____
 Street Address: _____
We cannot ship to a P.O. Box
 City: _____ State: _____ Zip: _____
 Drop Ship Blind Ship DSV (approved only)

Taken By: _____ Date: _____ Time: _____

Account Number: _____

New Account Referred by: _____

Billing Address Same as Ship to

A/P Contact Name: _____

Company Name: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Tax Exempt Supply State Sales & Usage Certificate # / Tax ID#

_____ On File


A/P Phone: _____ A/P Fax: _____

Whse	Qty	Part #	Description	Price	Quote #

Return Policy: All Product Returns require a "Return of Goods Authorization:" (RGA) number. Returned Goods may be subject to a re-stocking fee. Special Orders and Custom Imprinted Products are Customer Specific and therefore *cannot* be returned or exchanged.

Method of Payment

Account # _____ **P.O. #** _____
Credit Card* Visa MasterCard Discover American Express

 # _____ On File
 Exp. Date: _____ Verification # _____
 Name _____ Signature _____
(Please print as shown on credit card) (As shown on credit card)

Billing Address Same as Billing Same as Shipping

***CREDIT CARD PAYMENTS:** Payments made by credit card are to be done at time of shipment. Payments by credit card to clear term invoices are subject to an additional fee. Applicable service charges for past due payments will also be applied.

Preferred Shipping Method

Default: UPS or Best Way LTL
 Federal Express
 Next Day AM
 2nd Day AM
 3rd Day
 Ship Today
 Ground

Account # _____
 3rd Party Account # _____

Thank You For Your Order!

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RATERMANN FAX / PHONE ORDER FORM

Order Form 8 1/2 x 55p3 June 2017

Terms and Conditions of Sale

Please Note: Forms found on pages Index I-16 and I-18 must be completed and signed before credit can be approved!

Terms and Conditions of Sale

All sales of products by Ratermann Manufacturing, Inc. ("RMI") are subject to the following terms and conditions.

Product Orders

We will use our best efforts to fulfill all orders, however, Ratermann Manufacturing, Inc. ("RMI") cannot guarantee the availability of any particular product. RMI reserves the right to discontinue the sale of any product at any time without notice.

Upon receipt of your order, RMI will send you confirmation that your order has been accepted by fax or email. Such confirmation will contain a copy of these terms & conditions.

Pricing

Product prices are subject to change without notice, and such prices do not include shipping and handling or sales taxes, if applicable, which will be added to your total invoice price.

While our goal is a 100% error-free printing, we do not guarantee that any content is accurate or complete, including price information and product specifications. RMI reserves the right to revoke any stated offer and to correct any errors, inaccuracies or omissions (including after an order has been submitted and accepted).

Delivery, Claims, Delays

All sales are F.O.B. Seller's shipping point unless otherwise noted. Shipping and Handling Charges are included and invoiced as actual freight costs. Delivery of the goods to the carrier at Seller's shipping point shall constitute delivery to Buyer and Buyer shall bear all risk of loss or damage in transit. Seller reserves the right, in its discretion, to determine the exact method of shipment, unless otherwise requested by Buyer. Seller reserves the right to make delivery in installments, all such installments to be separately invoiced and paid for when due per invoice, without regard to subsequent deliveries. Delay in delivery of any installment shall not relieve Buyer of Buyer's obligations to accept remaining deliveries.

Immediately upon Buyer's receipt of any goods shipped hereunder, Buyer shall inspect the same and shall notify Seller in writing of any claims for shortages, defects or damages and shall hold the goods for Seller's written instructions concerning disposition. If Buyer shall fail to so notify Seller within five days after the goods have been received by Buyer, such goods shall conclusively be deemed to conform to the terms and conditions hereof and to have been irrevocably accepted by the Buyer.

Seller shall not be liable for any loss, damage or penalty as a result of any delay in or failure to manufacture, deliver or otherwise perform hereunder due to any cause beyond Seller's reasonable control, including, without limitation, unsuccessful reactions, act of Buyer, embargo or other governmental act, regulation or request affecting the conduct of Seller's business, fire, explosion, accident, theft, vandalism, riot, acts of war, strikes or other labor difficulties, lightning, flood, windstorm or other acts of God, delay in transportation, or inability to obtain necessary labor, fuel, materials, supplies or power at current prices.

Terms

Payment is due in full within thirty (30) days from the date of invoice. A service charge of 1.5% per month will be applicable for all past-due payments.

Credit Card Payments

Payments made by credit card are to be done at time of shipment. Payments by credit card to clear term invoices are subject to an additional fee. Applicable service charges for past due payments will also be applied.

We offer ACH payments at N/C.

Return Policy

Most products may be returned within thirty (30) days of delivery for a credit or refund. All products must be in their new and their unopened original packaging. To start the return process, call us at 800-264-7793 and we will provide you with detailed instructions on how to return your merchandise and provide you with a Returned Goods Authorization (RGA) number which is valid for fourteen (14) days. A valid RGA number must be included with your return. RMI is not responsible for merchandise returned without a valid RGA number.

Except in cases where the return is a result of a shipping error or the item arrives damaged or defective, all returns shall be subject to a minimum twenty percent (20%) restocking fee.

Special orders and non-stock items are subject to the manufacturer's return policy. Custom printed and manufactured products are not returnable for either credit or refund.

Damaged Items

You should inspect all products immediately upon receipt. Any damaged items must be reported at the time of receipt. Short pays for damaged items not reported will not be accepted.

EXCLUDING APPLICABLE MANUFACTURING WARRANTY

RMI MAKES NO REPRESENTATION ABOUT THE SUITABILITY OF ANY PRODUCT OFFERED FOR SALE FOR ANY PURPOSE. ALL SUCH PRODUCTS ARE PROVIDED "AS IS" WITHOUT WARRANTY OF ANY KIND, EXPRESS OR IMPLIED. RMI SPECIFICALLY DISCLAIMS ALL WARRANTIES OF ANY KIND, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

IN NO EVENT SHALL RMI, ITS AFFILIATES OR AGENTS BE LIABLE FOR ANY DIRECT, INDIRECT, PUNITIVE, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR IN ANY WAY CONNECTED WITH THE SALE, MANUFACTURE, DELIVERY OR USE OF ANY PRODUCT OFFERED FOR SALE OR THE MATERIALS IN OUR CATALOGUE(S), WHETHER BASED ON CONTRACT, TORT, STRICT LIABILITY OR ANY OTHER THEORY OR LIABILITY, EVEN IF ADVISED OF THE POSSIBILITY OF ANY SUCH DAMAGES.

SOME STATES AND/OR JURISDICTIONS DO NOT ALLOW THE EXCLUSION OR LIMITATION OF INCIDENTAL OR CONSEQUENTIAL DAMAGES, SO THE ABOVE EXCLUSION MAY NOT APPLY TO YOU.

IN NO EVENT SHALL RMI'S LIABILITY TO CUSTOMER FOR ANY CLAIM, WHETHER BASED ON CONTRACT, TORT, STRICT LIABILITY OR ANY OTHER THEORY OF LIABILITY, EXCEED THE PURCHASE PRICE FOR THE PRODUCT PAID BY THE CUSTOMER.

General

RMI's principal offices are located in Alameda County, California. These terms and conditions are governed by the laws of the State of California. The exclusive jurisdiction and venue for the resolution of any dispute(s) arising out of or related to the sale, manufacture, delivery or use of any product sold by RMI shall be the courts, tribunals, agencies and other dispute resolution organizations in Alameda County, California. If any part of these terms & conditions is invalid or unenforceable under applicable law, the invalid or unenforceable provision will be deemed superseded by a valid, enforceable provision that most closely matches the intent of the original provision and the remainder of these terms & conditions agreement shall remain in full force and effect.

Statements and Advice

If Reference Data statements or advice, technical or otherwise, is offered or given to Customer, such Reference Data statements or advice will be deemed to be given as an accommodation to Customer and without charge and Ratermann Mfg., Inc. will have no responsibilities or liabilities whatsoever for the content accuracy or use of such Reference Data statements or advice.

Ratermann Manufacturing, Inc. or any of its representatives will not be liable or responsible for any regulatory information or content. It is the customers responsibility to check with the State and/or Federal agency in their area concerning regulatory information.



X

(Authorized Signature)

Date

reliably
RATERMANN

1.800.264.7793 Fax 1-800-264-7797
RMIORDER.COM sales@rmimfg.com

Credit Ap & Terms 2018