



Raw Products Corp.  
 100 Newfield Ave, Suite D  
 Edison, NJ, 08837  
 Office: 866-573-0445  
 Fax: 732-617-6045

BILL TO INFORMATION	
Name:	_____
Address:	_____
	_____
	_____

SHIP TO INFORMATION	
Name:	_____
Address:	_____
	_____
	_____

Phone #: \_\_\_\_\_  
 Fax #: \_\_\_\_\_  
 E-Mail: \_\_\_\_\_

EIN #: \_\_\_\_\_  
 Dun & Bradstreet #: \_\_\_\_\_  
 Website: \_\_\_\_\_

Sales Tax Exempt:            Yes            No

Do You Require P.O.'s?    Yes            No

Certificate #: \_\_\_\_\_

Ownership (circle one):                    Sole Ownership

Partnership    Corporation    LLC

Please List Owners/Partners (whichever applies)

Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 SS#: \_\_\_\_\_

Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 SS#: \_\_\_\_\_

Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 SS#: \_\_\_\_\_

Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 SS#: \_\_\_\_\_

Bank Information:

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 \_\_\_\_\_

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 \_\_\_\_\_

Trade References (At Least 3):

Name: \_\_\_\_\_  
 Account #: \_\_\_\_\_  
 Phone #: \_\_\_\_\_  
 Fax #: \_\_\_\_\_

Name: \_\_\_\_\_  
 Account #: \_\_\_\_\_  
 Phone #: \_\_\_\_\_  
 Fax #: \_\_\_\_\_

Name: \_\_\_\_\_  
 Account #: \_\_\_\_\_  
 Phone #: \_\_\_\_\_

Name: \_\_\_\_\_  
 Account #: \_\_\_\_\_  
 Phone #: \_\_\_\_\_

Accounts Payable    Name:            Phone:            Email: \_\_\_\_\_

Notes: \_\_\_\_\_

**Raw Products Corp. General Sales and Terms Policies:**

- TERMS:** Net 30 Days from invoice date
- SHORTAGES:** Must be reported within 24 hours of receipt
- RETURNS:** Return authorization required, store credit on all returns
- RESTOCKING:** 25% On non-stocking items
- RETURNS CHECKS CHARGE:** \$35.00 Charge for any checks returned
- PAST DUE BALANCE:** No new orders will be released for shipment when a past due balance exists
- FINANCE CHARGE:** 1.5% Per month on all balances over 30 days
- SHIPPING/FREIGHT CHARGES:** Charges are based on order agreement
- COMPANIES:** ACF-NY or albanycountyfasteners.com are Raw Products Corp. companies.

**DEFAULT AGREEMENT:  
 The Undersigned hereby:**

- 1) Certifies that the information submitted is true and correct.
- 2) Authorized Raw Products Corp or it companies to investigate the references listed pertaining to credit and financial responsibility.

- 3) Agrees that a monthly finance charge of 1.5% (annual percentage rate of 18%) will be imposed on any and all balances not paid.
- 4) Agrees to any such finance charges until or at the time of payment of or on said account is made.
- 5) Further agrees to pay any collection costs incurred by Raw Products Corp or it's companies to collect the unpaid balance, including interest on the unpaid balance as allowed by state law and any reasonable attorney's fees incurred, and if suit action is necessary, venue will be in the County where Raw Products Corp does business.
- 6) Credit terms are NET 30 days from date of invoice and debtor agrees to pay within these terms. Raw Products Corp. excludes all contractual written, implied or verbal terms stating with "paid when paid" or "if paid terms"

No terms or conditions of purchase orders different from the terms of Raw Products Corp. will become part of any sales agreement, purchase order, or other docuements unless specifically approved in weiting by the president of Raw Products Corp.

\_\_\_\_\_  
COMPANY NAME

\_\_\_\_\_  
SIGNATURE  
Signature of Corporation Officer or Owner is required

\_\_\_\_\_  
TITLE

\_\_\_\_\_  
PRINT NAME

\_\_\_\_\_  
DATE