



5130 Executive Blvd. Fort Wayne, Indiana 46808
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Account Application (CSR _____ EXT _____)
Location you are applying for: _____

General Information:

Legal Name: _____

DUNS#: _____ Fed EIN/SS #: _____

Physical Address: _____

City: _____ County/Parish: _____

State: _____ Zip: _____

Phone: _____ Fax: _____

Billing Address: _____

City: _____ County/Parish: _____

State: _____ Zip: _____

Phone: _____ Fax: _____

Email: _____ Website: _____

Accounts Payable Contact: _____

CFO/Controller: _____

Secondary Contact: _____

Business Information

Corporation _____ Partnership _____ Proprietorship _____ Other _____

Are you a subsidiary of a parent company? Yes _____ No _____

Registered to do business in state of: _____

Chief Officer: _____ Title: _____

Additional Officer: _____ Title: _____

Additional Officer: _____ Title: _____

Nature of Business: _____

Taxable: Yes: _____ No: _____ (If no, valid certificate must be attached)

Length of time in business: _____

Number of employees: _____ Number of locations: _____

****This application has two pages. Please complete both pages. Incomplete applications will result in service/sale being delayed.****

Bank Reference:

Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Telephone: _____ Fax: _____ Contact: _____

Account Number: _____

Number of returned items in last 6 months: _____

Trade References:

Name: _____ Contact: _____

Address: _____

City: _____ State: _____ Zip: _____

Telephone: _____ Fax: _____ Account #: _____

Name: _____ Contact: _____

Address: _____

City: _____ State: _____ Zip: _____

Telephone: _____ Fax: _____ Account #: _____

Name: _____ Contact: _____

Address: _____

City: _____ State: _____ Zip: _____

Telephone: _____ Fax: _____ Account #: _____

Terms and Conditions:

The undersigned agrees to pay for all purchases/work performed upon receipt of invoice. No terms or conditions of purchase orders different from standard terms will become part of any transaction unless specifically approved in writing by Heritage Food Service Equipment / Heritage Service Groups. Please be advised that you are responsible for any part or work performed that is not covered under warranty. As a general reminder, any cleanings, calibrations or adjustments are not covered under warranty. At the time of service completion, customers with credit card terms will be charged the amount of the invoice to the credit card on file.

The undersigned agrees to pay 1-1/2% monthly finance charge (18% annum) billed on all past due balances when applicable. In the event that the account is placed in the hands of an attorney for collection, the undersigned agrees and promises to pay an attorney's fee of not less than 15% of the balance due and owing. The parties hereto knowingly and intentionally waive the right to a jury trial on any issue dispute that may arise between them.

No deductions are allowed unless agreed upon by Heritage Food Service Equipment/Heritage Service Groups in writing. Any returns are to be made with prior approval only (return merchandise authorization [RMA]) and may be subject to a restocking charge.

The undersigned authorizes the release of all information needed to verify the contents of this application or to otherwise process the application, including but not limited to contacting third parties concerning the credit worthiness of the applicant. The applicant further agrees to hold Heritage Food Service Equipment/Heritage Service Groups harmless for any and all information herein solicited or disseminated by Heritage Food Service Equipment/Heritage Service Groups.

Company Name: _____

Signature: _____

Your Name: (please print) _____

Title: _____

Date: _____