

Branch Location: _____
 Salesperson No.: _____
 Promo Flyers: YES _____ NO _____
 Mail Code: _____
 Attn Name: _____
 LABDEL: YES _____ NO _____
 Customer Group: _____
 WBS Restock % CB _____ CG _____
 Original Price on Credits(Y/N) _____
 MCVC Level: _____
 VMO Level: _____
 (Salesperson's use only)

Customer No.: _____
 Ship To No.: _____
 Payment Terms: _____
 Credit Limit: _____
 Tax Code: _____
 PRI/SEC Account: _____
 (Internal use only)

WOLFF BROS. SUPPLY, INC.

Corporate office: 6078 Wolff Road, Medina, OH 44256-9487
 phone: 330-725-3451 fax: 330-722-4236

*Locations: Akron – Ashland – Cleveland – Elyria – Findlay - Marion
 Mansfield – Medina – Mentor – Sandusky – Toledo - Wooster*

CONFIDENTIAL CASH ACCOUNT APPLICATION

(Please fill out completely. Type or print plainly.)

Phone No.:(_____) _____
 Fax No.:(_____) _____
 E-Mail Address: _____
 Business Name: _____
 Address: _____

 City: _____ St: _____ ZIP: _____ - _____

(Check One) This is a billing address only: or Shipments can be made to this address:
 Primary "Ship To" Address (if same as above, write "same"): _____

Type of Business (principal activity): _____

(Check One) This is a corporation: general partnership: sole proprietorship:
 limited partnership: limited liability company:

If a corporation provide: Federal I.D. Number: _____ - _____
 President: _____ Treasurer: _____

If a partnership or sole proprietorship, please fill in the following for the partners or proprietor:

Name: _____ Social Security Number: _____ -- _____ -- _____
 Address: _____ Driver's License No.: _____ State _____

Name: _____ Social Security Number: _____ -- _____ -- _____
 Address: _____ Driver's License No.: _____ State _____

Please list other Agents with Buying Authority:

- 1.) _____ 4.) _____
- 2.) _____ 5.) _____
- 3.) _____ 6.) _____

Please answer the following questions by placing a check mark after the preferred choice:

1. Does the business require that P.O. Numbers be given with all orders? _____ or not required? _____
2. Does the business require that Job Names be given with all orders? _____ or not required? _____

WARRANTIES: All merchandise sold by us is subject solely to the manufacturer's warranty (if any) covering cost of repair or replacement. THERE ARE NO OTHER WARRANTIES, EXPRESSED OR IMPLIED, and SELLER EXPRESSLY DISCLAIMS ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. In no event will Wolff Bros. Supply, Inc. be liable to Buyer for any incidental or consequential damages as a result of any breach of warranty or for more than the purchase price of the products sold hereunder.

FAX AND E-MAIL CONSENT: The undersigned hereby consents to receive from Wolff Bros. Supply, Inc. the following; billing notices, statements, invoices, shipping receipts, advertising or other promotional materials via facsimile or e-mail. This consent shall continue until cancelled in writing delivered to Wolff Bros. Supply, Inc. via mail or facsimile or email.

Please NOTE: *Customer is responsible for notifying Wolff Bros. Supply, Inc. of any changes in the above information!* (If additional space is needed on this application, please write information on the back of this page.)

The above information is correct to the best of my knowledge.

 SIGNATURE OF COMPANY OFFICER

NOTE TO SALESPERSON:
Sales Policy must be completed with
 CUSTOMER.

Sales Policy

Wolff Bros. Supply, Inc. is a wholesale distributor that sells quality products to informed, qualified customers.

Returns/Restocking

No materials are to be returned without our permission. Cut lengths of pipe, cable, and fabricated items are not returnable. Special order returns also require manufacturer approval. All returned items except defectives must be in like-new condition and packaged as originally received. Returnable items must be returned within 90 days of invoice date. Returns are subject to Wolff Bros. Supply minimum 15% restocking fee. All special order returns are subject to additional manufacturer restocking fees plus return freight and handling costs. For defective material, no allowances will be made beyond the manufacturer's warranty. Claims for damages, shortages or shipping discrepancies must be made within three working days of receipt of material. Claims for billing discrepancies or pricing errors must be made within 10 working days of invoice date. Installer is responsible for verifying that material being installed is correct for the application.

I have had the Wolff Bros. Supply, Inc. SALES POLICY fully explained to me by a sales representative of Wolff Bros. Supply, Inc. and acknowledge receipt of a copy of the above policy.

_____ Date: ____/____/____
(Signature of Customer)

Additional Comments: _____

Signature of Wolff Bros. Supply Salesperson: _____