

**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)

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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: \_\_\_\_\_