

New Account / Credit Application



Your Local Source of Supplies & Equipment for: Commercial Signs / Electric Signs
Digital Imaging / Screen Printing /
Performance Window Films

Credit Dept: P#:800.232.0607 F#:303.209.4251 (Page 1 of 2)

TYPE OF ACCOUNT: COD _____ (Complete SECTIONS: 1,2, & 5) **CREDIT** _____ (Complete ALL SECTIONS)

SECTION 1: ACCOUNT INFORMATION

Company Name:		DBA:	
Year Business Started:		Years Under Present Ownership:	
Sole Proprietorship _____ Partnership _____ Corporation _____ LLC _____		Federal Tax #:	
Billing Address:		City:	
State:	County:	ZIP Code:	
Phone:	Fax:		
Email:	Website:		
Ship To Address:		City:	
State:	County:	ZIP Code:	
Tax Status: Taxable _____ Resale _____ Local Tax Rate% _____		Sales Tax Exemption Certificate - must be Completed, Signed and Returned or Taxes will be charged.	
State Resale#:			

SECTION 2: BUSINESS CONTACTS

Accounts Payable Contact:	Phone:	Fax:
Accounts Payable E-mail:		
Purchasing Agent:	Phone:	Fax:
Purchasing Agent E-mail:		

SECTION 3: CREDIT INFORMATION – OWNER, BANK and BUSINESS/TRADE REFERENCES (FAX #'s REQUIRED)

Owner/Applicant:	Title:	Social Security #:	
Owner/Applicant:	Title:	Social Security #:	
Bank Name:	Contact Name:	Acct#:	Fax:
Street Address:	City:	State:	Phone:
1) Reference Name:		Acct#:	Fax:
2) Reference Name:		Acct#:	Fax:
3) Reference Name:		Acct#:	Fax:
4) Reference Name:		Acct#:	Fax:

SECTION 4: COMPANY TERMS AND CONDITIONS

CREDIT	
	DENCO SALES COMPANY OFFERS 30 DAY CHARGE ACCOUNTS TO ALL APPROVED ACCOUNTS. CREDIT APPLICATIONS ARE AVAILABLE ON OUR WEBSITE: WWW.DENCOALES.COM
OUR TERMS ARE:	ACCOUNTS APPROVED FOR TERMS GENERALLY WILL RECEIVE OUR STANDARD NET 30 TERMS ACCOUNTS NOT PAID WITHIN TERMS ARE SUBJECT TO A 1.5% PER MONTH INTEREST CHARGE PAST DUE ACCOUNTS MAY BE PUT ON CREDIT HOLD UNTIL ACCOUNT IS BROUGHT WITHIN TERMS
RETURNED CHECKS:	ALL RETURNED CHECKS ARE SUBJECT TO THE STATE'S APPLICABLE MAXIMUM SERVICE CHARGE
MINIMUM BILLING:	DELIVERY ORDERS UNDER \$100.00 MAY BE SUBJECT TO A DELIVERY CHARGE

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COD SHIPMENTS

ALL COD SHIPMENTS REQUIRE PAYMENT BY: BUSINESS CHECK, CERTIFIED FUNDS, CASH OR MONEY ORDER UNLESS PREVIOUS ARRANGEMENTS HAVE BEEN MADE WITH CREDIT DEPARTMENT
ANY COD SHIPMENT REFUSED BY THE CUSTOMER WILL PLACE THE ACCOUNT ON A CASH IN ADVANCE STATUS

RETURN GOODS

RESTOCK CHARGES: MATERIAL/SUPPLIES-15% CHARGE; EQUIPMENT/RELATED PARTS-25% CHARGE
ANY MATERIAL RETURNED TO OUR WAREHOUSE REQUIRES PRIOR APPROVAL FROM ORDER DEPARTMENT
RMA# (RETURN MERCHANDISE APPROVAL#) IS REQUIRED PRIOR TO RETURNING MATERIAL
NO MATERIAL WILL BE ACCEPTED FOR RETURN IF:
A CUSTOM ORDER OR CUSTOM CUT (INCLUDES: SUBSTRATES, VINYL, LED'S, ETC.)
B MATERIAL IS OPENED OR NOT IN ORIGINAL BOX
C NOT IN A RESALABLE CONDITION
D PURCHASED OVER 30 DAYS
ALL MATERIAL MUST BE RETURNED FREIGHT PREPAID
ALL INITIAL FREIGHT CHARGES WILL BE DEDUCTED FROM ANY CREDIT
DENCO IS NOT RESPONSIBLE FOR ADDITIONAL MATERIAL & LABOR COSTS DUE TO DAMAGED, DEFECTIVE AND/OR INCORRECT PRODUCT

FREIGHT

ALL ORDERS SHIPPED FROM OUR WAREHOUSE WILL BE FREIGHT COLLECT UNLESS THE ENTIRE ORDER IS OVER \$750.00
FREIGHT PREPAID REQUIRED ON ORDERS OF \$750.00 OR MORE
SHIPMENTS REQUIRING SPECIAL HANDLING (I.E. AIR, BUS) WILL BE SHIPPED FREIGHT COLLECT
ALL MDO, SIGN BLANKS (PLASTIC, STEEL, ALUMINUM), EXTRUSIONS AND ANGLE IRONS (I.E. REAL ESTATE FRAMES) WILL BE SHIPPED FREIGHT COLLECT REGARDLESS OF DOLLAR AMOUNT

DAMAGE CLAIMS

MATERIAL SHIPPED FROM OUR WAREHOUSE IS PROPERTY OF THE CONSIGNEE
THE RESPONSIBILITY TO FILE A CLAIM BELONGS TO THE CUSTOMER. ALL SHIPMENTS SHOULD BE INSPECTED IMMEDIATELY UPON ARRIVAL, AND NOTIFICATION MADE TO THE FREIGHT LINE OF ANY DAMAGE
UPS WILL NOT INSURE ANY GLASS PRODUCTS; THEREFORE, ALL GLASS PRODUCTS WILL BE SHIPPED BY COMMON CARRIER
IT IS SUGGESTED THAT ALL UPS SHIPMENTS WITH APPARENT DAMAGE, BE REFUSED AT TIME OF DELIVERY
DENCO SALES COMPANY IS NOT RESPONSIBLE FOR ANY DAMAGE CAUSED BY CARRIER

WARRANTIES

DENCO MAKES NO EXPRESSED OR IMPLIED WARRANTIES BEYOND WHAT THE PRODUCT MANUFACTURERS HAVE STATED
UNDER NO CIRCUMSTANCES SHALL DENCO BE HELD LIABLE FOR ANY LABOR COSTS INCURRED FROM ANY DEFECTIVE PRODUCTS
ITEMS WITH MANUFACTURING DEFECTS WILL BE RETURNED TO THE MANUFACTURER. DENCO WILL COORDINATE THE CLAIM PROCESS. NO CREDIT WILL BE ISSUED TO THE CUSTOMER UNTIL THE MANUFACTURER CONFIRMS THE ITEM WAS DEFECTIVE AND ISSUES A CREDIT TO DENCO

SECTION 5: SIGNATURES OF OWNERS or AUTHORIZED PERSONNEL

Applicant's signature attests financial responsibility and an ability and willingness to pay in accordance with the invoice's credit terms listed in addition agreement to all the terms and conditions. The above information is for the sole purpose of obtaining credit and is warranted to be true. This Agreement and the rights and obligations of the parties shall be interpreted, construed, and enforced in accordance with the laws of the State of Colorado. In case Denco Sales Co., Inc. ("Denco") is required to retain legal counsel to enforce any obligation owed by you under this Agreement, the undersigned promises to pay all monies owed by the Company to Denco, including interest, and any reasonable attorney fees, legal expenses, court costs and all other sums incurred by Denco as provided by law. If for any reason Denco is required to retain counsel or file any action for the enforcement of any obligation by the undersigned under this Agreement, the Company acknowledges and agrees that jurisdiction and venue are proper in the City and County of Denver, Colorado and the State and County of the Denco's branch office listed above and that Denco has the option of filing a lawsuit or action in either venue. I/we hereby authorize Denco to investigate the references listed, above pertaining to my/our credit and financial responsibility. The Undersigned hereby consent(s) to Denco's use of a non-business consumer credit report on the undersigned in order to further evaluate the creditworthiness as principal(s) member(s) proprietor(s) and or guarantor(s) in connection with the extension of business credit as contemplated by this credit application. Denco shall use commercial efforts to keep such information confidential. The undersigned hereby authorize(s) Denco to utilize a consumer credit report on the undersigned from time to time in connection with the extension or continuation of the business credit represented by this credit application. The undersigned as (an) Individual(s) knowingly consent(s) to the use of such credit report consistent with the Federal Fair Credit Reporting Act as contained in 15 U.S.C.@1681 et seq.

Print Name:	Position:	Print Name:	Position:
Signature:	Date:	Signature:	Date:

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