

Credit/Shipper Application		
APPLICANT INFORMATION		
Legal Company Name:		
Trading As (If not the same):		
Address (City, State, Zip):		
Billing Address:		
Phone:	Fax:	
Email address for Accounting:		
Email address for Invoices to be sent to:		
Mandatory – Shipping Method(s) – Carrier MUST be identified		
Carrier Name(s)	Account No(s)	
1)		
2)		
3)		
In consideration of open account terms with CSS (Connecticut Spring & Stamping Corporation), applicant agrees to all terms and conditions as set out on the CSS web site, Seller Terms and Conditions. Should credit availability be granted, all decisions with respect to extension, continuation, or termination shall be at the sole discretion of CSS. No terms or conditions of purchase orders different from terms of CSS will become part of any sales agreement, purchase order, or other document specifically agreed upon in writing by CSS. We agree all invoices with the stated terms in each invoice, and if not paid on or before said date, are then considered to be delinquent. The undersigned shall be responsible for all collection costs including attorney's fees and court costs, if any, in connection with the delinquent amount. Standard payment terms are Net 30 days. Balances are due (30) thirty days from date of invoice. In the event of default of payment when due, interest will be accrued at the rate (1.5%) one and one-half percent per month.		
The undersigned authorizes CSS to contact trade and banking references given and also outside credit reporting agencies to obtain credit information. This information will be held in confidence for the sole purpose of establishing credit with CSS. All information contained in this application is true and correct to the best of my knowledge. Authorized Signature: Date:		
Autorized Signature.		
Printed Name:	Title:	

Please send your Credit Application to:

Attention:	Accounting
Phone:	860.703.1640
Fax:	860.678.1474

Email: <u>andk@ctspring.com</u>