

**CASH ACCOUNT
ONLY**



CUSTOMER# _____
[office use]

P.O. BOX 2174, LOWELL, AR 72745
Phone 479-756-8057 • Fax 479-756-8056
Email: customerservice@andersonep.com

(Legal Business Trade Name)

(DBA or other names used)

(Physical Address)

_____, _____, _____
(City) (ST) (Zip)

(Mailing Address)

_____, _____, _____
(City) (ST) (Zip)

_____ (Phone Number) _____ (Fax)

(Company Website)

(Company FaceBook)

(1-Owner Name)

(1-Owner Email)

(1-Owner Cell Number)

(2-Owner Name)

(2-Owner Email)

2-(Owner Cell Number)

Proprietorship Partnership Corporation

TYPE OF SERVICE YOU PROVIDE: _____

NUMBER OF YEARS IN BUSINESS/INCORPORATED: _____

DUN & BRADSTREET # _____

FEDERAL TAX I.D. # _____ --- _____

TAX EXEMPT NUMBER _____

We are required to add sales tax to all invoices unless we have a valid sales tax exemption number and certification on file. If you have a valid exemption number please complete an Arkansas Sales/Use Tax Exemption Certificate and email, mail or fax it to 479-756-8056 to our office to prevent taxes from being added to your invoices.

ACCOUNT MAINTENANCE INFORMATION

Can your picking ticket show your prices? YES NO
(Circle one)

Please mail to PO Box 2174, Lowell, AR 72745;
fax to 479-756-8056; or
email to customerservice@andersonep.com



TERMS AND CONDITIONS - CASH ACCOUNT

CASH ACCOUNT WITH SELLER: You are responsible for informing of us of any changes to your mailing address, shipping address, email address, phone numbers, etc.

AUTHORIZED PURCHASERS: You agree that we may rely upon all reasonable representations of persons representing themselves to be your authorized agents with authority to make purchases using your Cash Account unless you have provided us a list of authorized purchasers in writing. Purchases and/or deliveries are authorized to be made without signature.

EXAMINATION AND INSPECTION: Buyer and seller agree that the buyer shall have the duty to thoroughly inspect the goods promptly upon delivery. Buyer shall notify seller in writing, fully specifying all claimed defects for non-conformities, within (15) fifteen days from delivery. Failure to notify seller within (15) days of delivery shall constitute the buyer's waiver of any defect and/or non-conformity discovered during inspection.

PURCHASE ORDERS: If you use purchase orders in connection with the Cash Account we will try to reflect your purchase order numbers on our invoices. However, the presence or absence of a purchase order number on our invoices shall in no way affect your obligation to pay the invoices.

RETURNED CHECK CHARGE: All returned checks are sent from our bank directly to a 3rd party collector. If you accidentally have a returned check with us, your correspondences will be solely with CheckAlert, 1-501-227-5141

CANCELLATION: You and we each have the right, at any time, to cancel the Cash Account.

WARRANTY DISCLAIMER: Anderson Electric & Plumbing does not manufacture the goods it sells and makes no express warranties thereon, but will pass on to its customers, to the extent possible, all benefits realized under whatever warranty, if any, which may be extended by the manufacturer of goods sold. We disclaim all implied warranties of merchantability or fitness for any purpose and all other invoices. We shall not be liable for any incidental or consequential damages, nor for any damages or delays caused by circumstances beyond our control, including, without limitation, labor problems, shortage of goods or raw materials, fire, flood weather or other acts of God. We make no representations and bear no responsibility as to the installation, use or other disposition of the merchandise sold hereby and accordingly, you agree to indemnify and hold us harmless from any liability for injury or damages arising out of, or in any way connected with, or pertaining to the sale, installation, use or other disposition of the merchandise sold herein.

PLANS AND SPECIFICATIONS: Anderson Electric & Plumbing makes no warranty that the description of goods provided by buyer to Anderson Electric & Plumbing conforms to any plans and specifications for goods needed by buyer. Buyer is cautioned to compare Anderson Electric & Plumbing quotation with buyer's actual specified requirements to avoid error. We assume no responsibility for any addenda and or alternates to specified requirements. Any alternate goods offer by Anderson Electric & Plumbing interpretation of the specifications, and does not guarantee approval of acceptance of such goods by the specifying authority.

RETURN POLICY: All orders placed for non-stock goods are final unless the manufacturer or distributor authorizes their return. All orders for stock goods are final unless we, in our sole discretion, authorized and accept their return. You will pay us a handling fee, restock fee, and reimburse us for any cost we incur in connection with your return of goods.

ENTIRE AGREEMENT: The application and this Agreement constitute the entire Agreement between you and us regarding the Account and supersede all of our prior written and oral Agreements and understandings relating to the subject. We may at any time, and subject to applicable law, change or add to the terms and conditions stated herein governing the Account.

By signing, you agree to these terms and conditions.

Signature: _____

Date: _____

Print Name: _____

Title: _____