



CARBIDE CUTTING TOOLS

340 POWER AVENUE HUDSON, NY 12534
81 UNIVERSAL ROAD SELINSGROVE, PA 17870

TEL 518-828-9942 or 888- 346-6729
TEL 570-374-5531

FAX 518-828-6610
FAX 570-374-6121

NEW CUSTOMER FORM

Date: _____ Division: _____ Salesman/Delivery Day: _____

Customer Type: Individual Partnership Corporation

Customer Name: _____

Billing Address: _____

Ship to Address: _____

Telephone # : _____ Fax # : _____

E-mail: _____ Web: _____

Accounts Payable Contact: _____

Shipping Instructions: U.P.S. Delivery

Invoice Method: FAX Email US Mail

Invoice FAX# same as regular Fax# or _____

Invoice Email Address: _____@_____

Is Customer Tax Exempt Yes No

(If Yes, A SALES TAX EXEMPTION CERTIFICATE must be submitted to receive Tax Exemption)

Owner/Officer _____

Name Title Address

Other Principal _____

Name Title Address

Years in Business: _____ DBA/Other Business Name(s): _____

Employees: _____

(Continued -Signature required on back)

Former Business: _____

Former Business Address: _____

Dinosaw Delivery Procedures:

We will deliver new items and your tools which we have serviced via our salesman or UPS as agreed. A delivery receipt will be provided on all goods delivered. You or your employee who receives these goods will also be required to sign a copy of the delivery sheet or a separate delivery log which our salesman will return to our office. This proof of delivery ensures the goods were received by you. If goods and service items are delivered to you via UPS, the UPS tracking# will be provided. UPS only keeps tracking information for 18 months. It is your responsibility to obtain that information within that time if delivery is disputed. After that time, delivery will be assumed.

Dinosaw's Credit/Payment Terms are as follows. Please read and have someone in authority sign below to indicate you have been advised of our terms and condition of sale.

Business will be conducted on a *C.O.D. or Credit Card* basis unless open credit is approved in our credit department. To apply for open account, please request a credit application from your salesman or our office. To ensure your privacy, please do NOT give your credit card number to our salesman. Call our main office 1-888-346-6729 (1-888-DINOSAW) ext. 110. Colleen will take your credit card information which will be held in strictest confidence. We accept MasterCard, VISA, and American Express. We will contact you with the amount being charged prior to processing the transaction.

Dinosaw Payment Terms are as follows:

COD1/COD/Credit Card:

We will require Cash, Company or personal check, or authorization to Charge to your credit card the full amount due including delivery charges when applicable at the time of delivery. Our salesman will not leave new tools or your items which we have serviced until payment method has been established and received. Checks returned for insufficient funds will incur an additional \$20.00 processing fee. Accounts placed in collection for insufficient funds collection or other open invoice collection will also be responsible for any legal or collection fees incurred by Dinosaw to collect the outstanding debt.

OPEN ACCOUNT

If Open account is established, the following terms apply:

An invoice for goods and services purchased will be provided via the method you have chosen above (Email, FAX, or US Mail). Invoices are due 30 days after Invoice Date. Balances still unpaid 60+ days after invoice date will accrue finance charges at a rate of 1.5% calculated and billed monthly when statements are created. Monthly statements will be mailed within 10 days of each month end. Finance charges accrued will appear on your statement ONLY. A separate Invoice will *not* be presented.

Special Terms may be applied if an invoice or balance remains unpaid 90+ days after Invoice Date or if a check is returned for Insufficient Funds. Your next delivery may be held for payment of the over 60 day balance, or we may establish a program for shipment on a COD/Credit Card only basis with additional payment on the past due balance. These special terms are at the discretion of the Credit department. Dinosaw will make every effort to continue business in good faith. We understand that occasionally circumstances arise that affect cash flow, however the debtor must be making an effort to resolve the issue to avoid collections and legal action.

Checks returned for insufficient funds will incur an additional \$20.00 processing fee.

In the unfortunate event that this account is placed with collections, any collection or legal fees Dinosaw incurs will be charged to the *account* and will become part of the total balance owed.

Title to products delivered will remain with our company until payment in full is received and has cleared the bank.

The undersigned understands and agrees to the terms presented above and warrants that the information submitted is true and correct. This is not a personal guarantee, but rather an acknowledgement that you understand and accept our terms of doing business.

Name	Title	Date
------	-------	------