



# Credit Application



Please use this form to apply for a new account with S. Marino Manufacturing Ltd. by mail or fax. You will receive confirmation after submission with details of your account. Follow-up by regular mail or phone may be necessary.

**Note:** Orders will be cash in advance until credit is approved.

## Company Information:

Company Name: \_\_\_\_\_

Company Phone: \_\_\_\_\_ Company Fax: \_\_\_\_\_

Street Address: \_\_\_\_\_ Mailing Address: \_\_\_\_\_

City \_\_\_\_\_ Prov./State: \_\_\_\_\_ Postal Code/Zip: \_\_\_\_\_

Your Name \_\_\_\_\_ Position/Title: \_\_\_\_\_

Phone: \_\_\_\_\_ Best Time to Call: \_\_\_\_\_

E-Mail Address: \_\_\_\_\_

Sales Tax # / Fed. ID: \_\_\_\_\_ GST # (Canada only) \_\_\_\_\_

## Trade Reference Information:

① Name: \_\_\_\_\_

Address: \_\_\_\_\_ Account Number: \_\_\_\_\_

City \_\_\_\_\_ Prov./State: \_\_\_\_\_ Postal Code/Zip: \_\_\_\_\_

Point of Contact \_\_\_\_\_

Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

② Name: \_\_\_\_\_

Address: \_\_\_\_\_ Account Number: \_\_\_\_\_

City \_\_\_\_\_ Prov./State: \_\_\_\_\_ Postal Code/Zip: \_\_\_\_\_

Point of Contact \_\_\_\_\_

Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

③ Name: \_\_\_\_\_

Address: \_\_\_\_\_ Account Number: \_\_\_\_\_

City \_\_\_\_\_ Prov./State: \_\_\_\_\_ Postal Code/Zip: \_\_\_\_\_

Point of Contact \_\_\_\_\_

Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

## Bank Information:

Name: \_\_\_\_\_

Address: \_\_\_\_\_ Account Number: \_\_\_\_\_

City \_\_\_\_\_ Prov./State: \_\_\_\_\_ Postal Code/Zip: \_\_\_\_\_

Point of Contact: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_



Helping you make a difference

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www.marinomop.com • vileda.com



## Terms and conditions

### SAMPLES

- All samples are charged to your account until returned in proper resaleable condition.

### PRICES

- All prices shown are Suggested List Prices and subject to change without notice.
- Minimum order of \$1000.00
- Items must be ordered in full case quantities.
- Goods and Services Tax is extra.
- First time orders are C.O.D. and must be a stocking order of minimum \$700.00.
- Customer agrees to pay as per invoice unless Marino Manufacturing Ltd. is notified of any price discrepancies.
- Authorized Marino distributors must purchase a minimum of \$10,000 annually from Marino Manufacturing Ltd.

### TERMS OF PAYMENT

- Standard Payment Terms shall be 1% 10 days / NET 30 DAYS.
- Shipments may be suspended for accounts in default of credit terms.
- \$10 charge for NSF cheques.
- Any outstanding invoices over 60 days will cause your account to be put on "Hold" automatically.

### CREDIT APPROVAL

- Orders will only be accepted subject to satisfactory credit approval. (Allow 2 weeks for approval.)
- Possession of a Catalogue or Price List does not constitute a commitment by Marino Manufacturing Ltd. to establish an account or extend credit to any person or company.

### FREIGHT

- All orders are F.O.B. our warehouse.
- Claims for damage must be reported to carrier within 2 days. Shortages must be noted on the bill of lading and should be reported to Marino Manufacturing Ltd. within 24 hours of receiving shipment.
- All risk of loss shall pass to the purchaser upon delivery to the carrier.
- Any discrepancy with shipments must be reported within 24 hours.

### RETURNED GOODS

- No goods may be returned without authorization from Marino Manufacturing Ltd.
- A restocking charge of 15% plus costs of refurbishing shall be deducted from any credit issued.
- Only resaleable goods shall be accepted or returned for credit in full cases.
- Special orders for products not normally stocked or manufactured may not be cancelled or returned.
- All products claimed as defective shall be inspected prior to acceptance of claim.

### WARRANTY

- All products are warranted as suitable for the service intended.
- No responsibility is accepted for damage resulting from misuse of any items.
- Items found defective in material or workmanship shall be replaced/ repaired at the option of Marino Manufacturing Ltd.
- No warranty or guarantee is made of any product other than is shown in the current Catalogues, Literature & Price List of Marino Manufacturing Ltd.

### TENDER & QUOTATIONS

- All tenders must be faxed or sent to Marino Manufacturing Ltd. in order to guarantee pricing.
- Upon receipt, Marino Manufacturing Ltd. will prepare or issue a quotation number.
- Quotation numbers must appear on purchase orders to guarantee special pricing. If quotations are not specified on purchase orders, pricing will not be valid.

### ARTWORK

- All artwork, product codes, product names contained in this brochure are the property of Marino Manufacturing Ltd.
- Written authorization is required to replicate in whole or in part any or all elements contained in this brochure

**Please Note: We do not prepay back orders.**