



**Credit Application**

**Certified PowerTrain**

390 Koopman Lane  
Elkhorn, WI 53121  
Phone: (262) 723-2944 Fax: (262) 723-2785  
[www.cpipowertrain.com](http://www.cpipowertrain.com)

Customer Number: \_\_\_\_\_  
Salesman: \_\_\_\_\_  
Credit Limit: \_\_\_\_\_  
Approved By: \_\_\_\_\_

Legal Business Name: \_\_\_\_\_

Bill To Address: \_\_\_\_\_ Shipping Address: \_\_\_\_\_

City \_\_\_\_\_ County \_\_\_\_\_ City \_\_\_\_\_ County \_\_\_\_\_

State \_\_\_\_\_ Zip Code \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Telephone #: \_\_\_\_\_ Fax #: \_\_\_\_\_ Years in Business: \_\_\_\_\_

How Did you hear about us? \_\_\_\_\_

Company E-Mail Address: \_\_\_\_\_ Customer class: OEM  Job Shop  End User   
Institutional/Gov't  Other

Nature of Business: \_\_\_\_\_ Anticipated Credit Limit: \_\_\_\_\_

Sole Proprietorship  Partnership  Corporation (incorporated in the state of) \_\_\_\_\_

Tax-Exempt?  Yes  No (If yes, complete exemption certificate) P.O. Required?  Yes  No

Accounts Payable Contact: \_\_\_\_\_ Phone #: \_\_\_\_\_

A/P Fax #: \_\_\_\_\_ A/P E-Mail Address: \_\_\_\_\_

I would like to receive invoices and statements via:  Fax  E-Mail  EDI

Purchasing Contact: \_\_\_\_\_ Phone #: \_\_\_\_\_

Purchasing Fax #: \_\_\_\_\_ Purchasing E-Mail Address: \_\_\_\_\_

**Banking Reference**

Bank Name: \_\_\_\_\_  Checking  Savings  Loans

Address: \_\_\_\_\_ Telephone #: \_\_\_\_\_

Fax #: \_\_\_\_\_ Account #: \_\_\_\_\_

**Trade References**

Name Address City,State,Zip Phone # Fax # (Required)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**TERMS AND CONDITIONS**

**PRICES:** Quotations made and orders accepted by CPI are subject to change at any time.

**TERMS:** Net 30 days (pay by invoice). CPI reserves the right to defer shipment while any purchaser has any past due amounts.

**CANCELLATION:** Cancellation of orders can be made only with CPI's consent, and when consent is given, charges consistent with CPI expenses on the order will be made.

**DEFERRED DELIVERIES:** CPI shall have no liability for failure to make delivery. Deferred deliveries are subject to CPI approval and are subject to charges as outlined in CANCELLATION above.

**TAXES:** Prices quoted to not include any present or future sales, excise, use, or other taxes. Taxes applicable will be added to the invoice or billed separately and are subject to the same TERMS shown above.

**COLLECTION FEES:** If Certified Power, Inc is required to charge off any unpaid balances to a third party collection agency, we (the customer) shall be liable for all cost and expenses of any collection activities.

**ATTORNEY FEES:** In the event Certified Power, Inc is required to undertake any action, including litigation, to collect the amounts pursuant to this agreement, we (the customer) shall be liable for all costs and expenses of collection, including litigation and pre-litigation attorneys' fees.

We authorize Certified Power, Inc. to make any and all inquires necessary for action on this credit application. We hereby indemnify the above company and its agents, from any liability resulting from their credit survey. I understand that the information furnished on this application, is for the purpose of obtaining credit from your firm; That I am authorized, in my capacity, to bind my firm to the terms and conditions outlined above; That all accounts or monies due your firm shall be due and payable at **75 Remittance Drive, Dept 3165, Chicago, IL 60675-3165** within 30 days of the date of invoice.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_ Title: \_\_\_\_\_