

**DIRECTIONS:**

This is a fill-able form. Download to your desktop, input your info, sign by typing your name, save, e-mail to [accounting@dukesaw.com](mailto:accounting@dukesaw.com).

**DUKES A & W ENTERPRISES, LLC**  
1000 INDUSTRIAL BLVD  
LOUISVILLE, KY 40219  
502.961.0903 x 307 FAX: 502.961.0936  
[ACCOUNTING@DUKESAW.COM](mailto:ACCOUNTING@DUKESAW.COM)

**CREDIT APPLICATION**

DUKES SALESPERSON: \_\_\_\_\_

BILL TO	_____	SHIP TO:	_____
COMPANY NAME	_____	COMPANY NAME	_____
ADDRESS	_____	ADDRESS	_____
CITY/STATE/ZIP	_____	CITY/STATE/ZIP	_____
TELEPHONE	_____	TELEPHONE:	_____
FED ID OR SS #	_____	RESALE TAX # *	_____

*\*Must attach sales tax certificate*

**CHECK ONE**

CORPORATION\_\_\_ PARTNERSHIP\_\_\_ INDIVIDUAL/PROPRIETORSHIP\_\_\_  
 OWNER OR OFFICER  
 NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_

Name on check if different than Company name: \_\_\_\_\_

**CHECK ONE**

PO NUMBER REQUIRED YES NO CREDIT LINE REQUESTED: \_\_\_\_\_  
 NET 30 ACCOUNT REQUESTED YES NO

**ACCOUNT PAYABLE CONTACT PERSON (required)** \_\_\_\_\_

**ACCOUNTS PAYABLE CONTACT PERSON EMAIL (required):** \_\_\_\_\_

BANK NAME \_\_\_\_\_ ADDRESS: \_\_\_\_\_  
 CITY/STATE/ZIP \_\_\_\_\_

THREE VENDORS for reference (required)  
*Must include Email address (required for verification of your account)*

NAME: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_  
**EMAIL ADDRESS: \_\_\_\_\_ REQUIRED**

NAME: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_  
**EMAIL ADDRESS: \_\_\_\_\_ REQUIRED**

NAME: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_  
**EMAIL ADDRESS: \_\_\_\_\_ REQUIRED**

By TYPING your name in the signature block below you authorize Dukes A&W to contact references above with any information needed to verify your account, and you agree to Dukes A&W's payment terms listed below.

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

DUKES A & W ENTERPRISES, LLC  
CREDIT POLICY AND TERMS OF SALE

- 1     Minimum billing amount (excluding freight and taxes) is  
      \$10.00
- 2     Applicable state sales taxes will be charged until the customer provides a valid executed sales tax  
      exemption certificate.
- 3     Invoices are payable net within 30 days from invoice date in United States funds. Finance charges may  
      accrue after that. If an account is Sixty (60) days or more past due the account will be put on COD.
- 4     Orders are shipped FOB-Shipping Point, Freight not Allowed, by the most economical carrier possible,  
      unless otherwise specified, in writing.
- 5     No material, product, may be returned without prior authorization and a properly obtained RGA number.
- 6     Returned materials may be subject to a restocking charge.
- 7     Should your account become delinquent and is referred to a collection agency, you will be liable for  
      the collection fees as well as the account balance.
- 8     The undersigned hereby personally guarantees' payment of invoices applied to its charge account with  
      Dukes A&W Enterprises, LLC, including finance charges due to the late payment of any invoice.  
      Undersigned also agrees to pay expenses, including reasonable attorney fees, incurred by Dukes A&W  
      in collecting monies owed.