



Credit Application

JMF Company and Subsidiaries

2735 62nd St. Ct.
Bettendorf, IA 52722

Fax: (563) 332-2799
Email: credit@jmfcompany.com

Please complete the following and fax or email back to JMF.

Company Name: _____ Date: _____

Address: _____ Requested Credit Limit: _____

City/State/Zip: _____ Federal ID Number: _____

Phone Number: _____ Fax Number: _____

Business Type: Sole Proprietorship Partnership Corporation-State of: _____

Billing Address: _____

City/State/Zip: _____

Name, Address and SSN of Individuals or Partners -or- Name/Title/Phone Number of Corporate Officers

Name of Person to Contact Regarding Purchase Orders and Invoice Payments/Title, Address and Phone #

Bank References: Bank Name, Account Number, Fax Number, Phone Number, City and State

Four (4) Trade References: Vendor Name, City and State, Phone Number and Fax Number/Email

1. _____
2. _____
3. _____
4. _____

The above information is herewith submitted for the purpose of opening an account and I do hereby certify this information to be true and accurate.

Signature: _____
Title: _____
Date: _____

Orders will not be processed unless credit form is completed, verified and approved.



Bank Authorization

Please Fax Completed Form to the Administrative Office: (563) 332-2799

JMF Company and Subsidiaries

Bank Name: _____

Address: _____

Account #: _____

To Whom it May Concern:

My Company has applied for open credit terms with our new vendor, JMF Company and Subsidiaries. I authorize you to release credit information relating to my bank account(s) and borrowing relationship so they can complete their credit report and proceed with delivery of our order.

Your prompt attention to this matter is greatly appreciated.

Company Name: _____

Address: _____

**Authorized Account
Signer's Signature:** _____

Title: _____

Date: _____



Sales Tax Exemption Certificate

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Please complete the following and fax or email back to JMF.

Dear Valued Customer:

To process your request for a line of credit with our company, we need to have on file a tax exempt certificate. Please fill out this form and fax it to the number above as soon as possible.

Thank you.

Sincerely,

Credit and Collections Department

Sales Tax Exemption Certificate

This document is to be completed by a purchaser whenever claiming exemption from sales/use tax. Seller: Keep this certificate in your files. Purchaser: Keep a copy of this certificate for your records. Do not send this to the Department of Revenue.

Company Name: _____

Address: _____

City: _____

State: _____ **Zip:** _____

General Nature of Business: _____

Seller Information:

JMF Company and Subsidiaries

2735 62nd St. Ct.
PO Box 868
Bettendorf, IA 52722

Purchaser is doing business as a:

- Retailer Sales Tax Permit #: _____
- Wholesaler Farmer Lessor
- Manufacturer Non-Profit/Hospital
- Private Non-Profit Educational Institution
- Governmental Agency (including public schools)
- Qualifying Residential Care Facility
- Non-Profit Museum Other _____

Purchaser is claiming exemption for the following reason:

- Resale Leasing Processing
- Qualifying Farm Machinery/Equipment
- Qualifying Industrial Machinery/Equipment
- Qualifying Replacement Parts Qualifying Computer
- Pollution Control Equipment Recycling Equipment
- Research and Development Equipment
- Direct Pay (permit # required) _____
- Other _____

Description of Purchase: Attach additional information if necessary _____

Under Penalty of Perjury, I swear that the information on this form is true and correct.

Signature of Purchaser:

Title:

Date:



JMF Company VIP Sign-up



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Please complete the following and fax or email back to JMF.

JMF's **VIP Program** is the perfect way to get introduced to what JMF has to offer or enhance the relationship you already have with us. The key features of the program are...

- Monthly promotions which can include discounts on price and freight
- Priority order processing
- Advance notice of industry price changes
- Industry news important to your business
- Receive additional buying power - "Use of old promotions and pricing"

Fill out the VIP sign-up form at the bottom of this page to become a member or contact a JMF representative if you need assistance.

Organization: _____

Address: _____

City, State, Zip: _____

Fax: _____ Phone: _____

E-Mail #1: _____ Name #1: _____

E-Mail #2: _____ Name #2: _____

E-Mail #3: _____ Name #3: _____

E-Mail #4: _____ Name #4: _____

I wish to join the JMF VIP Program and any E-Mail addresses added from my company above have full authorization to join the JMF VIP E-Mail Program.

I choose to opt-out of the JMF VIP E-Mail Program

I understand that by providing my company's Name, Address, Fax Number and E-Mail Address(s), and signing below, that I consent to receive promotions and offers sent by or on behalf of **JMF Company**. I also understand that JMF Company will not share my fax number or e-mail address(s) with other individuals, companies or organizations.

Signature: _____

Title: _____

Date: _____

Check out some of our past promotions at www.jmfcompany.com



Vendor Information Sheet

Please set us up as a vendor and or/update your records as follows:

JMF Company and Subsidiaries

Office

2735 62nd St. Ct.
PO Box 868
Bettendorf, IA 52722

Phone: (563) 332-9200
Fax: (563) 332-2799
Email: jmf@jmfcompany.com
Web: www.jmfcompany.com

Sales

Phone: (800) 397-3739
Fax: (563) 332-9880
Email: jmf@jmfcompany.com
Web: www.jmfcompany.com

Warehouse:

2735 62nd St. Ct.
PO Box 868
Bettendorf, IA 52722
Email: jmf@jmfcompany.com
Web: www.jmfcompany.com

Please issue Purchase Orders and correspondence to:

JMF Company
PO Box 868
Bettendorf, IA 52722
Fax: (563) 332-9880
Email: orderentry@jmfcompany.com

Please remit payments to Lock Box:

JMF Company
Drawer #338
Milwaukee, WI 53278-0338



Terms & Conditions of Sale

JMF Company and Subsidiaries

2735 62nd St. Ct.
Bettendorf, IA 52722

Fax: (563) 332-2799
Email: credit@jmfcompany.com

PRICING:

Prices are subject to change without notice. Clerical errors and omissions are subject to correction. All quotations, unless otherwise specified by JMF, are binding only for immediate acceptance. Standard copper water tube will be invoiced at the price on the day of the order. All other products will be invoiced at prices in effect the day of order.

BROKEN PACKAGE ORDERS:

JMF reserves the right to increase the number of units ordered, without notice, to full box or carton quantities, unless the customer has specifically authorized a broken package order and the broken package up-charge. Orders with broken package quantities will incur a 5% up-charge to cover the additional expenses.

CUSTOMER PICKUP ORDERS:

Orders for same day pick up must be received and processed by 10:00 o'clock, and will be available for pick up after 2:00 PM and before 3:00 PM. Orders for next day pick up must be processed by 2:00 PM, and will be available for pick up after 9:00 AM next day.

MINIMUM ORDERS:

- Orders between \$250.00 and \$1,500.00.
- Pricing will "default" to minimum order multipliers.
- Net 30 Days.

FREIGHT TERMS:

F.O.B. Shipping Point. We prepay and allow freight to one destination as follows:

- A combination net order totaling \$1,500.00 of any product group(s) excluding copper tube and line sets will be shipped freight prepaid.
- A combination net order totaling less than \$1,500.00 of any product group(s) will be shipped freight prepaid if the order contains 5,000 pounds or 100 coils of copper tube or 10 master cartons of line sets.
- Copper tube will be shipped freight prepaid if the copper tubes order totals more than 5,000 pounds or 150 coils.
- Line sets will be shipped freight prepaid for an order of 20 or more master carton.
- Prepaid freight for copper tube and line sets, subject to the above minimums to approved geographic regions only.
- Call JMF for a list of approved shipping regions.

UPS & FEDEX:

Orders are subject to a \$2.00 handling charge.

TERMS:

Net 30:

Net due 30 days, after date of invoice.

Past Due:

Past due invoices will be assessed interest at 1-1/2% per month (18% per annum).

CREDIT:

Credit can only be granted by the JMF Company home office in Bettendorf, IA. A bank, three trade references and a completed JMF Credit Application Form, including a signed Sales Tax Exemption Form must be submitted, for the application to be considered.

Customer will pay all costs and expenses incurred by JMF Company in connection with JMF Company's attempts to obtain payment of any outstanding amounts, including fees charged by a collection agency or attorney, whether or not formal proceedings are brought to collect any amount due.

CLAIMS:

Claims for errors, damages and shortages must be reported within 15 days of receipt of material and supported by a signed copy of the carrier's delivery receipt. JMF assumes no responsibility for unsigned claims, or for claims filed after the 15-day period.

www.jmfcompany.com



Terms & Conditions of Sale

cont.

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RETURN GOODS:

No material will be accepted without our express written permission and Return Goods Authorization (RGA) number. Any material authorized to be returned will be subject to a minimum 25% handling charge. Only material originally sold by JMF that is in clean, resalable condition and verifiable by invoice number will be considered returnable. Special order items and non-stock items are non-returnable. All freight charges are the responsibility of the returning party.

LIMITED WARRANTY:

Seller warrants that any defects of parts furnished by seller within one year after the date of sale, and which has not been damaged due to faulty installation or abuse, will be replaced at no charge for same or similar product, without allowance for labor or consequential damages. Any such replacement is conditioned upon Seller's inspection to determine any defect, and Seller's determination shall be final. The foregoing warranty is exclusive. **ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE HEREBY DISCLAIMED.**

DAMAGE:

Our merchandise is properly packed for shipment and we are not responsible for damage incurred after merchandise has been delivered to the carrier. It is the customer's responsibility to inspect incoming shipments for damage before signing receipt of materials.

ALL CLAIMS SHOULD BE MADE TO THE CARRIER FOR DAMAGED OR LOST MERCHANDISE BY THE CUSTOMER.

SPECIAL ORDER MATERIALS:

Orders for special non-stock items are non-cancelable and non-returnable.