



451 Industrial Blvd. NE
Minneapolis, MN 55413
612-627-1300 • Fax 612-627-1310
Toll Free 800-435-3345
vikingelectric.com

ACCOUNT APPLICATION

Date _____

Viking Representative _____

Page 1

Purchaser requests that Viking Electric ("Viking") extend credit to Purchaser to buy merchandise. Purchaser verifies that the following information is true and accurate, and Purchaser knows that Viking will rely on the information in its determination of whether credit should be extended. Purchaser promises to pay for all credit purchases according to Viking's Standard Terms and Conditions of Credit Sale (page 2) and Viking's Credit/RGA Policy at vikingelectric.com. Please return completed form to the mailing address above or via email at vikingcredit@vikingelectric.com

Business Structure

Business Name _____

☐ Sole Proprietor ☐ Government

Business Address _____

☐ Partnership ☐ Corporation

☐ Limited Liability Corp. ☐ S-Corp

☐ Other ☐ Non-Profit

SIC Code: _____

Email for Invoices and Statements _____

Date Business Started: _____ # of Employees _____ Federal Tax ID No. _____

Phone # (____) ____ - _____ Facsimile # (____) ____ - _____ Line of Business _____

Initial Credit Requested: \$ _____ Estimated Annual Sales: \$ _____

Owner, Partners or Officers

Title

% of Ownership

Owner, Partners or Officers	Title	% of Ownership
_____	_____	_____
_____	_____	_____
_____	_____	_____

Are your purchases exempt from sales tax? ☐ No ☐ Yes, include exemption certificate for applicable states.

Do you require purchase order numbers on invoices/packing slips? ☐ No ☐ Yes

Do you require purchase prices on lading/packing slips? ☐ No ☐ Yes

Purchasing Contact _____ Telephone (____) ____ - _____

Email _____

Accounting Contact _____ Telephone (____) ____ - _____

Email _____

Bank/Other
Lending
Institution

1). Name _____ Address _____

City _____ State _____ Zip _____ Telephone (____) ____ - _____

Account # _____ Facsimile (____) ____ - _____

Trade

References

1). Name _____ Account # _____

Address _____ Telephone (____) ____ - _____

City _____ State _____ Zip _____ Facsimile (____) ____ - _____

2). Name _____ Account # _____

Address _____ Telephone (____) ____ - _____

City _____ State _____ Zip _____ Facsimile (____) ____ - _____

3). Name _____ Account # _____

Address _____ Telephone (____) ____ - _____

City _____ State _____ Zip _____ Facsimile (____) ____ - _____

PLEASE COMPLETE THE INFORMATION REQUESTED ON PAGE 2

Terms and Conditions of Credit Sale

The Purchaser hereby acknowledges that, in the event that Viking, in its sole discretion, grants credit to Purchaser, Purchaser intends to purchase merchandise from Viking and intends to continue to make intermittent purchases. The following terms and conditions will govern such purchases:

1. All orders are subject to acceptance by Viking, in its sole discretion;
2. Prices are subject to change without notice, unless otherwise stated;
3. All payments on account must be made within the discount period stated on each invoice in order to earn cash discounts that may be offered by Viking;
4. Accounts immediately become past due if not paid within the term stated on the invoice;
5. Viking will charge a service charge of 1.5% per month (18.0% per annum), or the maximum legal rate, whichever is less. The service charge will be assessed on the past due portion of the account. In the event that outside collection efforts are necessary, the undersigned hereby agrees to pay reasonable collection costs, disbursements and attorneys' fees;
6. Purchaser agrees to pay all taxes, and Purchaser acknowledges that the price quoted does not include any taxes;
7. Purchaser acknowledges that all claims for shortages (other than those lost in transit) must be made within five (5) days after receipt of shipment or any claim for shortages is waived;
8. Purchaser agrees that receipt of any invoice setting forth the amount owed to Viking represents an account stated unless, within thirty (30) days of receipt of the invoice, Purchaser objects to the invoice in writing and said written objection is delivered to Viking;
9. Viking shall not be held responsible or held liable for damages resulting from causes beyond its control or caused by fire, flood, accidents, delay in transit, labor difficulty, inability of our normal sources of supply to ship, any law, act or regulation of any government body;
10. Products sold by Viking are warranted only to the extent of any applicable manufacturer's warranty;
11. Viking reserves the right to limit or deny the extension of credit to Purchaser at its sole discretion and without recourse to the Purchaser and without notice to the Purchaser.

VIKING ELECTRIC MAKES NO WARRANTIES REGARDING THE PRODUCTS IT SELLS, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND ALL SUCH WARRANTIES ARE HEREBY DISCLAIMED, EXCLUDED, AND REVOKED.

PURCHASER ACKNOWLEDGES AND AGREES THAT VIKING'S LIABILITY FOR ANY REASON, INCLUDING, WITHOUT LIMITATION, NEGLIGENCE OR STRICT LIABILITY, SHALL NOT INCLUDE SPECIAL, CONSEQUENTIAL OR INCIDENTAL DAMAGES AND SHALL BE LIMITED TO THE COST OF THE PRODUCTS SOLD BY VIKING GIVING RISE TO THE PARTICULAR CLAIM.

Terms or conditions of any purchase order or other form issued by the purchaser, which are in addition to, modified or are inconsistent with the Viking's Terms and Conditions will not be binding upon Viking unless agreed to in a separate agreement executed by an officer of Viking.

Purchaser hereby authorizes the bank(s) and/or supplier(s) named on the revers side of this Application to release any and all information to Viking with regard to the financial condition, credit history, account balances and the like to Viking. A copy of this Authorization shall be as valid as the original.

(Business Name)

(Signature)

(Title)

Dated _____

(Print Name)