



O H S INC., COMPANIES

**OHIO HYDRAULIC SERVICE
P.O. BOX 2375
COLUMBUS OH 43216-2375
PARTS & SERVICE**

**OHIO TOOL & HYDRAULIC
EQUIPMENT SALES INC.
P.O. BOX 2375
COLUMBUS OH 43216-2375**

CREDIT AND PURCHASE AGREEMENT CONTRACT.

***ENERPAC DIAMOND DISTRIBUTION & SERVICE CENTER
POWER TEAM DISTRIBUTION AND SERVICE CENTER***

ORDER ENTRY 1 800 828 0049

ORDER ENTRY 1 614 221 8496

PLEASE CONFIRM ALL ORDERS BY FAX TO:

1 614 221 6246 OR E-MAIL TO: jimshaw@ohiohydraulic.com

On the web at www.ohiohydraulic.com

ALL INFORMATION MUST BE FILLED IN:

COMPANY NAME: _____

ADDRESS: _____

ADDRESS: _____

CITY,ST,ZIP: _____

PHONE _____ **FAX** _____ **E-MAIL** _____

TOLL FREE: _____ **OTHER** _____

YRS. IN BUSINESS: _____ **NO OF EMPLOYEES:** _____

SALES TAX EXEMPT NO: _____ **FED TAX ID#:** _____

CONTACT PERSON FOR: _____ **DUNS NO.:** _____

PURCHASING _____

ACCOUNTS PAYABLE _____

PAGE 1 THROUGH 5 ARE HEREBY MADE PART OF THIS DOCUMENT BY REFERENCE.

CREDIT CONTRACT PAGE 2 OF 5.

METHODS OF PURCHASING:

**PLEASE INDICATE FOR WHICH TYPE OF ACCOUNT YOU ARE APPLYING FOR,
BY DRAWING A CIRCLE AROUND THE HEADING:**

UPS/COD: SORRY: WE NO LONGER SHIP COD.

CREDIT CARD:

WE ACCEPT, **AMERICAN EXPRESS, DISCOVER, MASTERCARD AND VISA.**
3% SERVICE CHARGE ON WHOLESALE TRANSACTIONS WHEN CREDIT CARD IS USED.

IN HOUSE CREDIT:

**IN HOUSE CREDIT WILL BE RESERVED FOR CUSTOMERS WHO HAVE A
GOOD CREDIT RATING, INDICATING THEY PAY THEIR BILLS PROMPTLY.
CUSTOMERS WHO MAKE A HABIT OF NOT PAYING ON TIME WILL HAVE
THEIR ACCOUNT SWITCHED TO A CREDIT CARD ACCOUNT. OUR TERMS
ARE STATED ON EACH INVOICE. MORE THAN 40 DAYS AFTER INVOICE
DATE IS CONSIDERED AS PAST DUE, AT WHICH TIME LATE FEES AND
INTEREST WILL BE IMPOSED AT OUR DISCRETION.**

**2% PER MONTH FINANCE CHARGE WILL APPLY TO ALL PAST DUE
ACCOUNTS. MINIMUM FINANCE CHARGE WILL BE \$10.00 PER MONTH PLUS
LATE FEES OF \$25.00 PER INCIDENT, PER MONTH UNTIL PAYMENT IS MADE.**

CREDIT CARD NO: _____ EXP DATE _____

TYPE OF CARD: _____ .NAME ON CARD _____

IN HOUSE CREDIT: PLEASE PROVIDE A LIST OF CREDITORS (NO LESS THAN FIVE).

BANK: _____ ACCT# _____

BANK PHONE _____ CONTACT _____

**MINIMUM OPENING ORDER FOR IN HOUSE CREDIT IS \$1000.00: ANNUAL MINIMUM TO
MAINTAIN AN OPEN ACCOUNT IS \$2500.00**

CREDIT CONTRACT PAGE 3 OF 5.

I HEREBY AGREED TO ALL THE STATED POLICIES AND REQUEST AN OPEN ACCOUNT. I ALSO UNDERSTAND THAT POLICIES MAY BE CHANGED FROM TIME TO TIME WITHOUT WITTEN NOTICE.

**SIGNED _____ TITLE _____ (REQUIRED)
COMPANY OFFICIAL**

DATE: _____ PRINT NAME _____

PLEASE PROVIDE A LIST OF CREDITORS (NO LESS THAN FIVE).

THESE REFERENCES NEED TO BE TRADE REFERENCES, (VENDORS FROM WHOM YOU PURCHASE), NOT FINANCIAL INSTITUTIONS.

PLEASE MAKE SURE YOU INCLUDE FAX NUMBERS FOR YOUR VENDORS CREDIT DEPARTMENT OR WE WILL NOT BE ABLE TO CHECK CREDIT.

CREDIT LINE:

Your credit line will be determined by information from your trade references, payment times, and your credit ratings. This will also determine the discount at which we sell.

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ONLY SUBMIT THIS PAGE IF YOU ARE IN OHIO.

CREDIT CONTRACT PAGE 4 OF 5.

PRESCRIBED BY THE TAX COMMISSIONER UNDER RULE NO. 5703.14

State of Ohio
Department of Taxation

Blanket Certificate of Exemption

The undersigned hereby claims exemption to purchase of

tangible personal property from _____
Name of Vender

on and after _____
Date

and certifies that this claim is based upon the purchaser's proposed use of the items purchased, the activity of the purchaser, or both , as shown hereon:

(Purchaser must state prescribe reason for claiming exemption of exception)

This certificate shall continue in force until revoked and shall be considered a part of each order given to the above named vendor unless the order specifies otherwise.

(Purchaser's Name)

(Purchaser's Activity, i.e. Manufacturer, Public Utility, Church, etc.)

(Purchaser's Address)

(By-Signature and Title)

(Date Signed)

(Vendor's License, if Any)

CREDIT CONTRACT PAGE 5 OF 5.

MINIMUMS

STANDARD MINIMUM ORDER \$25.00 WHOLESALE \$50.00

LINE ITEM MINIMUM \$5.00 ITEM MINIMUM \$1.50

THIS WILL BE FOR STANDARD HARDWARE ITEMS SUCH AS O-RINGS, GASKETS, SEALS, NUTS, BOLTS, COTTER KEYS ETC.

F.O.B. ALL ITEMS ARE FOB OUR WAREHOUSE OR FOB THE FACTORY ON SPECIAL ORDER ITEMS. WE WILL PREPAY FREIGHT ON SOME HIGH DOLLAR ORDERS. CALL OUR SALES OFFICE FOR DETAILS ON EACH ORDER.

RETURN GOODS ON STOCKED ITEMS

THERE WILL BE 15% HANDLING CHARGE ON ITEMS RETURNED . THERE WILL BE AN ADDITIONAL 10% CHARGE IF THE ITEM NEED TO BE REPACKAGED. ITEMS THAT HAVE BEEN USED OR HAVE PAINT DAMAGE WILL BE REFUSED.

ALL SALES ARE CONSIDERED FINAL AFTER 15 DAYS.

RETURN GOODS ON SPECIAL ORDER ITEMS

NO RETURN S ON SPECIAL ORDER ITEMS. ALMOST ALL OF OUR SUPPLIERS HAVE STOPPED ACCEPTING RETURNS UNLESS THEY MAKE AN ERROR IN SHIPPING THE WRONG PRODUCTS. THOSE WHO WILL TAKE BACK PRODUCT ARE CHARGING UP 25% FOR HANDLING AND ALLOWING ONLY 1 OR 2 RETURNS PER YEAR WITH OFFSETTING ORDERS. PLEASE CALL OUR SALES OFFICE FOR INFORMATION ABOUT RETURNS.

ORDERS FOR CUSTOM MADE EQUIPMENT

CAN NOT BE CANCELED OR RETURNED ONCE THE RAW MATERIAL HAS BEEN ORDERED.

RETURN CHECKS

OUR RETURN CHECK CHARGE IS \$50.00

POLICY AND PRICE CHANGES

WE RESERVE THE RIGHT TO CHANGE POLICIES AND PRICES WITHOUT NOTICE. PRICES WILL ONLY BE GUARANTEED ON WRITTEN QUOTES.

PENALTIES

OUR COMPANY DOES NOT AND WILL NOT EXCEPT CONTRACTS OR PURCHASE ORDERS OF ANY KIND WITH PENALTY CLAUSES OR STATEMENTS ATTACHED OR AS PART OF THE CONTRACT OR ORDER. ALL SUCH CLAUSES OR STATEMENTS WHICH ARE INCLUDED IN CONTRACTS OR PURCHASE ORDERS WILL BE CONSIDER NULL AND VOID UPON ACCEPTANCE OF ANY SUCH CONTACT OR ORDER.

COLLECTIONS AND HANDLING CHARGES

SEE FINANCE CHARGE AND LATE FEE INFORMATION ON PAGE 2

OUR COMPANY RESERVES THE RIGHT TO WITHDRAW ANY AND ALL DISCOUNTS THAT WERE PREVIOUSLY GIVEN OFF OUR PRICES, IF AN ACCOUNT BECOMES PAST DUE, OR TURNED FOR COLLECTION. ACCOUNTS WILL BE CONSIDERED FOR COLLECTION IF PAST DUE MORE THAN 60 DAYS FROM THE DATE OF INVOICE. WE FURTHER RESERVE THE RIGHT TO CHARGE FINANCE CHARGES, LATE FEES AND TO PASS ON ALL LEGAL AND COLLECTION FEES AND COURT COST TO THE CUSTOMER.

AUTHORIZATION TO RELEASE CREDIT INFORMATION

I / We hereby give consent to OHS INC., to obtain any and all information concerning our checking and savings accounts, obligations and other credit matters, which they may require in connection with our application for credit with them. This form may be reproduced or photo copied and that copy shall be as effective consent as the original signed document.

Company requesting credit _____

Name of Bank _____

Address as on file with bank _____

ACCOUNT NUMBERS _____

Officer authorized to sign this form. _____

Print Name _____

Phone _____

Date _____

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