



# ACCOUNT APPLICATION

PLEASE COMPLETE ALL QUESTIONS (print or type).

**NOTE: THIS APPLICATION WILL BE RETURNED IF NOT COMPLETED IN FULL.**

Business Name: \_\_\_\_\_ Type of Business: \_\_\_\_\_

Number of Years in Business: \_\_\_\_\_ Phone: (     ) \_\_\_\_\_ Fax #: (     ) \_\_\_\_\_

Physical Address: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Purchasing Agent: \_\_\_\_\_ E-mail: \_\_\_\_\_

Annual Sales: \_\_\_\_\_

Type of Organization:    Corporation    Partnership    Individual    Federal Tax ID Number: \_\_\_\_\_

List of Complete Names of all Principals:

Name	Title	Home Address	Social Security Number
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Need 2 Credit References:

Banks (include personal bank if proprietorship or partnership):

_____	_____	_____	(     ) _____
_____	_____	_____	(     ) _____

Our credit terms are listed on each invoice. If your credit is approved, will you pay your account on time?    Yes    No

If a payment discount is allowed, will you take the discount?    Yes    No

## PLEASE READ:

[If this credit application is approved, I hereby agree to the following terms and conditions:](#)

- All sales are conditional sales and title to property is expressly retained by GVM Incorporated until payment is made in full.
- All accounts are due and payable per the terms listed on each invoice. All past due accounts are subject to a **finance charge of 1.5% per month or 18% annual percentage rate**. I agree to pay all collection expenses, including a reasonable attorney's fee if my account is submitted for collection.
- I agree to pay all finance charges assessed on my account. I further agree not to take payment discounts on invoices that are past the payment due dates. No discounts will be allowed on current invoices if there are unpaid invoices, finance charges or disallowed discounts.
- All receipts on the account will be applied to the oldest invoices including finance charges.
- I hereby authorize GVM Incorporated to correspond with all references, etc.
- Attachments: Personal Guarantee attached    Yes    No        Most recent Financial Statement attached    Yes    No
- Sales Tax Exemption Information. If you are tax exempt, please complete a state approved Sales Tax Exemption form and return it with this application. If the form is not received, all invoices will be charged sales tax.

I hereby certify that all questions answered above are factual to the best of my knowledge.

Signed: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_



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We accept Mastercard, Visa, American Express, & Discover.

## WARRANTY

All items listed in the catalog have different warranties, for clarification call GVM Incorporated.

## DELIVERY

Delivery is available for large equipment. Contact GVM Incorporated for available delivery dates and costs. Most items are stocked in our warehouses and can be shipped UPS, same day.

## PRICES

Due to the instability of the market, all prices and quotations are subject to change without notice.

## RETURN POLICY

**Please note, our return policy has changed, please read carefully.**

No merchandise is to be returned to GVM Incorporated for credit unless authorized by an GVM Incorporated representative. Returns must include an authorization number and must be shipped prepaid. Special order items will not be accepted back into our stock.

There will be a 25% restock fee on approved returns. Additional charges will be made if merchandise is in less than saleable condition.

All merchandise shipped to GVM Incorporated without authorization will be returned freight collect.

Should a return not be made within 20 days of receipt, the invoice or invoices on which these items appear must be paid.

**All returns after 45 days will incur a restocking fee and will be credited at GVM's cost.**

**Returns after 90 days of invoice will not be accepted.**

## CREDIT POLICY

Open accounts are established after credit has been obtained. If you wish to establish credit, request a credit application from GVM Incorporated.

After satisfactory credit has been established, future orders can be processed on an open account.

Initial orders will be shipped on a credit card or COD basis until your credit line has been established.

Terms of sale are stated on all invoices and are subject to payment accordingly.

## MINIMUM ORDER

All orders of \$25.00 list may be eligible for discounts. Orders less than \$25.00 list will be billed at list price. A minimum invoice of \$10.00 is required.

Please mail in application to:

**GVM Incorporated**  
374 Heidlersburg Road  
PO Box 358  
Biglerville, PA 17307

P: 800-345-3546  
F: 800-233-4771  
24 hr service: 717-253-5806

[info@gvminc.com](mailto:info@gvminc.com) | [www.GVMinc.com](http://www.GVMinc.com)

