



Plating Solutions...Our Specialty™

Technical Plating, Inc.

ISO 9001:2015 Certified  
8760 Xylon Ave N  
Brooklyn Park, MN 55445  
Tel: (800) 700-8760  
Fax: (763) 424-6842

Office Use Only	
Date Rec.	_____
Date Opened	_____
Approved by	_____

### Technical Plating Credit Application

Legal Company Name		Trade Name/D.B.A.	
Billing Address (Street, City, State, Zip Code)		Shipping Address (If different than billing address)	
Telephone Number	Fax Number	Type of Business	
Date Established	No. of Employees	Years at Location:	
		Place of Business: RENT or OWN	
Circle One: Individual Partnership Corporation		Fed. Tax I.D. Number	State of Incorporation
Accounts Payable Contact		Telephone	Email
Purchasing Contact		Telephone	Email
Completion Notice Contact		Telephone	Email

**IF TAX EXEMPT, PLEASE FURNISH APPLICABLE STATE SALES TAX EXEMPTION CERTIFICATE**

### Bank Reference

Bank Name	Location
Bank Telephone Number	Bank Account Number

## Suppliers / References

Name	Address	Telephone
Name	Address	Telephone
Name	Address	Telephone

### PAYMENT TERMS ARE NET 30 DAYS – SHIPPING TERMS: F.O.B. FACTORY

(If purchases are to be shipped rather than picked up, please provide how you would like them shipped at the bottom of this page. NOTE that orders shipped by UPS without your UPS Account Number will be subject to shipping cost and an additional \$10 handling fee.)

Upon approval of this application, a 30-Day account will be opened for your convenience. All payments are due in our office within 30 days of the date of each invoice. Unless otherwise agreed upon in writing, there are no discounts for early payment. Applicant agrees that payments will be made based on the terms set forth by Technical Plating, not as decided by the applicant. If your account becomes past due, we reserve the right to place a "Credit Hold" on your account until it is paid to date. A \$30 charge will be added to any checks returned to Technical Plating. If failure to pay according to the terms of this Agreement causes this account to be assigned or referred to an attorney for collection, applicant agrees to pay Technical Plating's reasonable collection and or attorney fees and all court costs. As part of this application for credit, applicant grants permission to Technical Plating to contact any or all bank and trade references listed above, any additional references may be provided by the bank and trade references, and to contact any consumer or commercial credit reporting agencies. Applicant consents to the jurisdiction of the Courts of the State of Minnesota. The undersigned hereby certifies that he or she is duly authorized to sign this application on behalf of Applicant, that the information given in this application is true and correct to the best of his or her knowledge and that the Applicant hereby agrees to the foregoing terms and conditions.

Company Name	
Signature	Title
Name (Print)	Date

#### Personal Guarantee

(Required for Individuals and Partnerships)

The undersigned in consideration of Technical Plating, Inc. extending credit to the above applicant does hereby unconditionally guarantee payment of all indebtedness, liabilities or obligations said applicant at anytime owe to Technical Plating. This guarantee shall be a continuing, absolute and conditional guarantee and shall remain in full force and effect until expressly revoked by a written notice from the undersigned, sent by certified mail, return receipt requested and also, until all of said indebtedness, liabilities and obligations created before received such notice shall be paid fully.

Guarantor's Signature	Guarantor's SSN
Home Address	
Home Telephone Number	Date Signed

Notes:

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## TERMS AND CONDITIONS

### Technical Plating, Inc.

#### General

The provisions hereof constitute the entire agreement between parties. These terms and conditions shall apply to this and any future order or agreement for the processing of any materials or merchandise, unless superseded in writing by a duly authorized representative of Technical Plating, Inc.

#### Liability

Our liability for any cause is limited to the cost of direct labor and material of product loss directly damaged by our processing or two times our processing charges on such material, whichever is the lesser. Our pricing is based on this policy, limiting liability.

Any material or merchandise found upon our inspection to be improperly processed by us would be re-finished without charge, provided the following:

- 1) Notice of defect is given within thirty (30) working days from the date of receipt.
- 2) We are given the opportunity to inspect material prior to return.
- 3) Returned materials are in the same condition as when originally received by the customer.

Processing or assembly of any such rejects by you or any other party shall constitute a waiver of any liability on our part.

We assume no liability for any loss of, or damage to material while in transit to or from our plant.

#### Materials Furnished

In the event that the results of the metal finishing operations are unsatisfactory due to metal imperfections, changes in grade or composition of materials, manufacturing and/or fabrication imperfections, usages for which the plating or other finishing operation was not reasonably designed, and similar variables over which we have no control, the customer would be required to pay the contracted amount for the finishing operation performed.

We reserve the right, at our option, either to reject work or to make an extra charge for finishing any base metal below our agreed standard.

We assume no responsibility for defective plating or other finish on materials or merchandise previously plated or finished by others.

During storage and transportation of customer's material, customer's containers used for delivery to us shall be used for reshipment, and any damage resulting from the use of such containers shall be at the customer's risk in lieu of agreement to the contrary.

#### Insurance

We shall not, under any circumstances, be considered as an insurer of customer's material or merchandise and shall not be liable, regardless of cause, for loss by fire, theft, pilferage, vandalism, casualty, or acts of God while such material or merchandise is in our possession.

#### Invoicing

All customer's merchandise in our possession shall be subject to a general lien for all monies owing by the customer to us, whether or not due or payable, and whether or not such monies are owing to us for work, labor, or services rendered, or materials or equipment used in connection with such merchandise.

**Invoices unpaid on due date shall be considered delinquent and thereafter subject to a finance charge computed by a single monthly periodic rate of 1 1/2% being an annual percentage rate of 18%.**

#### Warranty

We warrant that processing and finishing shall meet customer's specifications supplied in writing with the order and that work processing and finishing shall be free from defect in material or workmanship.

#### Miscellaneous

For special or experimental processing and finishing, our charges are not contingent upon the success of the work or the benefit derived therefrom by the customer.

Special tools, racks, and fixtures required for the performance of the work herein described which have been designed and/or built by us shall be and will remain our property whether or not the customer is charged with time and/or material in connection therewith unless otherwise specified.