



Credit Policy

Conigliaro Industries values each and every one of our customers. We strive to provide only the best in Total Recycling Services and Recycled-Content Products. In exchange, we ask all our customers to comply with the following Credit Terms:

Without Approved Credit Application

Cash on Delivery (C.O.D.): Please have a company check ready for our driver upon performance of service or delivery of product(s).

Pay by Credit Card: You may also elect to pay by credit card. We accept American Express, Mastercard and Visa. We will charge the card on the day of work before the truck leaves our facility.

With Approved Credit Application

You may also elect to complete our credit application, which may be found online at:

www.conigliaro.com/contact/ConigliaroCreditApplication.pdf

Please complete all sections of the application and return to our Accounts Receivable Department. Normally, your application will be reviewed and approved/declined within 48 hours of its receipt. Upon acceptance, Conigliaro Industries shall perform the work.

Due Upon Receipt: We typically invoice on the same day of service. Our credit terms are essentially “Due Upon Receipt.” This means that we ask you to pay the invoice upon its receipt.

Credit Warning Status: Should your open invoice(s) reach 30 days from date of invoice, your account will be placed in “Credit Warning Status.” No service or products will be provided unless a firm commitment is made to our Accounts Receivable Department on when and how we may expect payment.

Credit Hold Status: Should your open invoice(s) reach 60 days from date of invoice, your account will be placed in “Credit Hold Status.” No service or products will be provided until payment has been received to bring your account current.

Should you have questions about this Credit Policy, please contact our Accounts Receivable Department at 508-872-9668.