

KOEHLER WELDING SUPPLY INC.

2352 Michigan Road, Madison, IN 47250

BUSINESS CREDIT APPLICATION

PLEASE NOTE: SIGNATURES IS STILL REQUIRED ON THIS FORM EVEN IF YOU ATTACH YOUR COMPANY'S PREPRINTED CREDIT INFORMATION SHEET.

NAME OF COMPANY: _____

ADDRESS _____ PHONE _____

CITY _____ STATE _____ ZIP CODE _____

BILLING ADDRESS:

ACCOUNTS PAYABLE CONTACT _____ FAX # _____

EMAIL ADDRESS: _____

PHONE # AT JOBSITE _____ CONTACT AT JOBSITE _____

IS P.O. # REQUIRED? _____ SALES TAX EXEMPT FOR PURCHASE? _____ IF SO, ATTACH EXEMPTION CERTIFICATE IS YOUR COMPANY

A: _____ CORPORATION _____ PARTNERSHIP _____ PROPRIETORSHIP

PLEASE LIST OWNERS/OFFICERS:

NAME	ADDRESS	PHONE
_____	_____	_____
_____	_____	_____

PLEASE LIST TRADE REFERENCES: (AT LEAST 3)

NAME	ADDRESS	PHONE & FAX
_____	_____	_____
_____	_____	_____

BANK REFERENCE:

TERMS: All accounts are closed on the 30th of each month and are due & payable net 30 days. Finance charges are calculated at 1.75% per month (21% APR) on ALL past due accounts. A late charge may be assessed on accounts 60 days or older. In the event it is necessary to enforce collection of this account or any portion of this account, buyer agrees to pay reasonable costs of collection and/or legal fees. Additionally, Koehler Welding Supply Inc. shall retain ownership of the items purchased and the buyer assumes the risk of loss or damage to merchandise until such purchases are fully paid for.

I, the undersigned, hereby declare that I have read the foregoing application and agree to abide by the terms as presented above. I further declare that all information presented by me is complete and true as presented.

SIGNATURE _____ DATE _____

PRINTED NAME _____ TITLE _____

INTERNAL USE ONLY: ACCOUNT SALESMAN: _____ APPROVED BY: _____

DELIVERY DAY: _____ DELIVERY CHARGE? _____ CONTRACT PRICING? _____



Indiana Department of Revenue
General Sales Tax Exemption Certificate

Indiana registered retail merchants and businesses located outside Indiana may use this certificate. The claimed exemption must be allowed by Indiana code. Exemption statutes of other states are not valid for purchases from Indiana vendors. This exemption certificate can not be issued for the purchase of Utilities, Vehicles, Watercraft, or Aircraft. Purchaser must be registered with the Department of Revenue or the appropriate taxing authority of the purchaser's state of residence.

Sales tax must be charged unless all information in each section is fully completed by the purchaser. Purchasers not able to provide all required information must pay the tax and may file a claim for refund (Form GA-110L) directly with the Department of Revenue.

Section 1 (print only)
Name of Purchaser
Business Address City State Zip
Purchaser must provide minimum of one ID number below.*
Provide your Indiana Registered Retail Merchant's Certificate TID and LOC Number as shown on your Certificate. TID# (10 digits) LOC# (3 digits)
If not registered with the Indiana DOR, provide your State Tax ID Number from another State. State ID# State of Issue
*See instructions on the reverse side if you do not have either number.

Section 2
Is this a blanket purchase exemption request or a single purchase exemption request? (check one)
Description of items to be purchased.

Section 3
Purchaser must indicate the type of exemption being claimed for this purchase. (check one or explain)
Sales to a retailer, wholesaler, or manufacturer for resale only.
Sale of manufacturing machinery, tools, and equipment to be used directly in direct production.
Sales to nonprofit organizations claiming exemption pursuant to Sales Tax Information Bulletin #10. (May not be used for personal hotel rooms and meals.)
Sales of tangible personal property predominately used (greater than 50 percent) in providing public transportation - provide USDOT#. A person or corporation who is hauling under someone else's motor carrier authority, or has a contract as a school bus operator, must provide their SS# or FID# in lieu of a State ID# in Section #1. USDOT#
Sales to persons, occupationally engaged as farmers, to be used directly in production of agricultural products for sale. Note: A farmer not possessing a State Business License# may enter a FID# or a SS# in lieu of a State ID# in Section #1.
Sales to a contractor for exempt projects (such as public schools, government, or nonprofits).
Sales to Indiana Governmental Units (agencies, cities, towns, municipalities, public schools, and state universities).
Sales to the United States Federal Government - show agency name. Note: A U.S. Government agency should enter its Federal Identification Number (FID#) in Section #1 in lieu of a State ID#.
Other - explain.

Section 4
I hereby certify under the penalties of perjury that the property purchased by the use of this exemption certificate is to be used for an exempt purpose pursuant to the State Gross Retail Sales Tax Act, Indiana Code 6-2.5, and the item purchased is not a utility, vehicle, watercraft, or aircraft.
I confirm my understanding that misuse, (either negligent or intentional), and/or fraudulent use of this certificate may subject both me personally and/or the business entity I represent to the imposition of tax, interest, and civil and/or criminal penalties.
Signature of Purchaser Date
Printed Name Title

The Indiana Department of Revenue may request verification of registration in another state if you are an out-of-state purchaser. Seller must keep this certificate on file to support exempt sales.