



NATIONAL WELDER SUPPLY CO., INC
INDIVIDUAL CHARGE ACCOUNT APPLICATION

Name: _____

Current Address: _____

City: _____ State: _____ Zip: _____

Telephone: _____ (home) _____ (work)

Date of Birth: _____

Social Security #: _____ - _____ - _____ Drivers Lic # _____

Employer Name & Address: _____

Est Monthly Purchases _____ ICC _____ 30/60/90 _____

I would like to be set up as a WEB customer so that I may be able to place orders at
www.nwsco.com.

Email Address: _____
Required for WEB account setup

I, _____, acknowledge receipt of a copy of the National Welders Supply Co., Inc Credit &
Rental Policy Statement (below). I hereby agree to abide by the terms and conditions set forth in that
statement. I authorize the said National Welders Supply Co., Inc to initiate a credit investigation, and
request a consumer credit report, for the purpose of approving my account.

Authorized Signature

FOR BRANCH USE ONLY

FOR CORPORATE USE ONLY

Territory Code: _____
Ship To County Tax Code: _____
Regular _____ Corp _____

Credit Approval # _____
Credit Limit: _____
Bill to Cust # _____
Ship to Cust # _____

The Federal Equal Opportunity Act prohibits creditors from discriminating against credit applicants on the
basis of race, color, religion, national origin, sex, martial sttus, age (provided the applicant has the capacity
to enter into a binding contract), because all or part of the applicant's income derives from any public
assistance program; or because the applicant has in good faith exercised any right under the Consumer
Credit Protection Act. The federal agency that administers compliance with this law concerning this creditor
is the Federal Trade Commission.

Fax completed form to:
Credit Services – (704) 342-2976



**NATIONAL WELDERS SUPPLY CO., INC
CREDIT & RENTAL POLICY STATEMENT**

1. National Welders Supply Co., Inc terms are Net 10th. All accounts with a past due balance of more than sixty (60) days are put on C.O.D. All payments received after the 25th of the month are credited to your account the following month.
2. All problems or disputes must be submitted in writing to the Corporate Credit Manager.
3. All past due accounts are subject to a Service Charge of one and one-half percent (1½%) per month (18% per annum). If it becomes necessary to place your account with an attorney for collection, all costs incurred, including attorney fees of 25% of the amount owed, are paid by the customer.
4. All cylinders rented or leased are the property of National Welders Supply Co., Inc. and are entrusted to you during the rental or lease period.
5. Cylinder rent is charged on the number of cylinders in your possession at month end or on a daily rental basis.
6. Signed delivery tickets are considered accurate unless disputed in writing within ten (10) days from the date of the delivery.
7. All payments on the open account are to be mailed to:

**Cashier
National Welders Supply Co., Inc
PO Box 34513
Charlotte, NC 28234**