



Cast Products, Inc.

P.O. Box 1202
18676 N. Jefferson St.
Athens, AL 35612
Phone: (800) 468-2278
Fax: (256) 233-6238
www.getCPI.com

Open Account Application

Legal Business Name:

Billing Address:

Shipping Address:

City, State, Zip:

Phone:

Fax:

Form of Entity:

Corporation

Partnership

Limited Proprietorship

Sole Proprietorship

Other

Purchasing Agent:

E-mail:

Authorized Check
Name(s):

Principle Business
Activity:

Date Established:

Federal I.D. Number:

Please fax or e-mail a copy of your Sales and Use Tax Certificate of Exemption.

Trade References - Open Account Only

Please provide 3 trade references for our records. Note: Until an account has been opened, all orders will be C.O.D.

Company Name:

Address:

Phone Number:

Fax #:

Company Name:

Address:

Phone Number:

Fax #:

Company Name:

Address:

Phone Number:

Fax #:

Terms and Conditions

The proprietorship, partnership or corporation ("Customer") and all other applicants entering this Open Account Application - Open Account Agreement (or other terms account) (all hereinafter referred to as the "Agreement") with Cast Products, Inc. do hereby agree with Cast Products, Inc. ("CPI") as follows:

1. **PAYMENT TERMS:** All orders placed before the above Agreement is submitted to CPI will ship C.O.D. unless otherwise agreed to in writing by the Customer and CPI. Payment terms will remain C.O.D. until Customer has signed and returned original copy of Credit Agreement remitted after the above Agreement has been submitted. CPI declines any Customer payment terms included in Customer's purchase order and all payment terms are subject to change.
2. **TERMS OPTIONS:** The above Application for an open account will be processed by CPI. CPI reserves the right to determine Customer's payment terms. If approved, Customer will have an open account with net 30 days terms. CPI can apply credit limits to accounts and limits are subject to change.
3. **ACHs & WIRE TRANSFERS:** CPI can and is willing to accept ACH and wire transfer payments. Customer must notify CPI if they would like to pay via ACH/wire transfer and send all remittances to accountsreceivable@getcpi.com.
4. **CREDIT CARD:** All credit card purchases are subject to a 3% fee.
5. **PREPAID CUSTOMERS:** All international and prepaid customers will receive pro-forma invoices corresponding to the quantity and sales price of all parts corresponding to the purchase orders in question. No purchase order will be put into production until the full invoice amount is remitted to CPI.
6. **RETURNED CHECKS:** For any returned check regardless of reason for return, Customer agrees to pay returned check charge of \$20.00.
7. **CREDIT APPROVAL:** This agreement is not binding on CPI until accepted by CPI. Customer do hereby waive notice of acceptance of this Agreement.

The undersigned Authorizing Officer has read, understood, and does hereby accept all Terms and Conditions outlined above. All terms shall be binding.

Full Name:

Title:

Date: