



1.800.856.0931

Please fill in the information below,
then either fax it to 402.593.9295 or
mail / email to:
Riekess Equipment Company
Attn: Credit Department
6703 L Street
Omaha, NE 68117
tchlebinski@riekesequipment.com

Credit Application for Open Account / Credit Policy & Agreement

Date _____	Credit Amount Desired _____
Name (Billing) _____	Owner _____
DBA/AKA _____	A/P Contact _____
Billing Address _____	City _____ ST _____ Zip Code _____
Shipping Address _____	City _____ ST _____ Zip Code _____
Phone Number _____ Fax _____	Email _____ Website _____
OWNERSHIP: S Corp _____	C Corp _____ Partnership _____ Sole Proprietor _____

CNTY _____

Federal Tax ID# _____ DUNS# _____ Tax Resale# _____
Note: Please submit a valid exemption certificate

CREDIT INFORMATION

Bank _____	Account Number _____			
Phone Number _____	Contact _____	Checking _____	Savings _____	Loan _____
Address _____	City _____	ST _____	Zip Code _____	

TRADE REFERENCES

Company _____	Contact _____		
Address _____	City _____	ST _____	Zip Code _____
Phone Number _____	Fax _____		

Company _____	Contact _____		
Address _____	City _____	ST _____	Zip Code _____
Phone Number _____	Fax _____		

Company _____	Contact _____		
Address _____	City _____	ST _____	Zip Code _____
Phone Number _____	Fax _____		

How long in business? _____	Will Purchase Orders Be Required? _____
Who is authorized to make purchases? _____	

****NOTE – SIGNATURES ARE REQUIRED ON PAGE 2 OF THIS APPLICATION, THEN FAX OR EMAIL TO RIEKES**

Riekes Equipment Company CREDIT POLICY & AGREEMENT

Mission:

The Credit Department is responsible for maintaining a high quality of accounts receivable while selling to all customers that represent prudent credit risks.

The Credit Department will attempt to screen out customers that will result in obvious bad debts or create a low risk process to sell the same.

We will attempt to build relationships with all other customers and affect collection without jeopardizing a sales relationship.

It is our responsibility to take no unwarranted risk, and to see that payments are made within terms.

Goal:

It is the intent of the Credit Department to have a credit decision made within **24** hours upon receipt of the credit application

Credit Evaluation:

The Credit Department establishes limits for all active customers. Such limits may be based on D&B or TRW ratings, NACM reports, credit references, financial statements, security, payment patterns or history, or other information obtained directly from the applicants.

If open terms cannot be justified, the customer will always be given the opportunity to purchase on a cash basis, using cash, check or bankcard.

The following constitutes Riekes Equipment Company's credit policy and in consideration of extension of credit the undersigned does hereby agree to accept credit and payment of the account according to the following conditions:

1. Terms of sale have been established by management as **Net 10 Days** and all credit worthy customers are expected to pay within this period.
2. A service charge of 1.50% per month (18% annually) may be assessed on any past due account.
3. Any account 60 days past due can be placed on C.O.D. status until the account is current.
4. Riekes Equipment will provide customer copies of any manufacturer's written warranties covering any products sold. In the event of warranty claim, the customer's sole right is to make a claim under the warranty issued by the manufacturer. **IT IS UNDERSTOOD AND AGREED THAT RIEKES EQUIPMENT MAKES NO WARRANTIES WHATSOEVER REGARDING PRODUCTS SOLD OR COMPONENTS CONTAINED THEREIN. RIEKES EQUIPMENT EXPRESSLY DISCLAIMS ANY IMPLIED WARRANTIES, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR USE. RIEKES EQUIPMENT SHALL NOT BE LIABLE FOR ANY CLAIM FOR CONSEQUENTIAL, INCIDENTAL, OR CONTINGENT DAMAGES IN CONNECTION WITH THE PRODUCTS SOLD.**
5. If the account is turned over to any attorney or collection agency for collection, the undersigned customer agrees he will be responsible for the costs of collection, including reasonable attorney's fees and costs. In the event of suit to collect any balance due, the undersigned customer also agrees that the venue and jurisdiction shall be in Douglas County, Nebraska and the undersigned customer consents to personal jurisdiction in Nebraska.

For the purpose of procuring credit, Authorization is hereby given to Riekes Equipment Company to verify from time to time in any manner it deems appropriate any and all items indicated on this application. The information is warranted to be true and accurate.

Printed Name of Applicant

Date

Signature and Title of Applicant

FOR RIEKES EQUIPMENT COMPANY USE ONLY

Acct # _____ Credit Amount Requested _____ Credit Amount Approved _____

Div _____ Territory _____ SLSM ____/____/____

Mail Codes _____ Contact Mgmt _____

Applicant: New Inactive – being renewed Active – requesting increase in Cr. Limit