



Character, Customer Service, Employee Owned

Southwest's Most Progressive Wholesaler of
PLUMBING, HEATING, AIR CONDITIONING & ELECTRICAL SUPPLIES
With Over 200 Locations To Better Serve You

CREDIT LIMIT INCREASE REQUEST

General Information

Account Number _____

Company Name _____

Credit Limit Requested _____

Terms and Conditions (Please read carefully)

TERMS AND CONDITIONS OF SALE

The Terms and Conditions defined on this page are the conditions set forth on each and every sale conducted by Locke Supply Co.

LIMITATIONS OF LIABILITY

LOCKE SUPPLY CO. is not the manufacturer of any merchandise it sells, but is a wholesaler and specifically disclaims any responsibility on its part for failure of any product to perform as advertised and further disclaims any related or consequential damage responsibility in connection with the service or operation of the products sold, such liability being wholly that of the manufacturer.

PAYMENT TERMS

All amounts that are due for purchases from Locke Supply Co. are payable according to signed terms according to invoice and / or contractual terms on file and are payable at PO Box 26128, Oklahoma City, OK 73126. Applicant acknowledges and agrees this agreement is entered into the State of Oklahoma and is governed by the laws of the State. It is further agreed that each unpaid invoice will incur a handling fee or a 2% finance charge, whichever is greater, for all unpaid balances past due according to invoice and / or contractual terms. It is understood and agreed that if this sale is placed in the hands of an Attorney, and/or collection agency, the Buyer agrees to pay all expenses, including court costs, legal and administrative expenses, attorney and/or collection agency fees paid or incurred by Locke Supply Co. Applicant also agrees to pay for all court costs, recording fees, reasonable attorney's fees, and other expenses incurred by seller in securing buyer's Mechanics' Lien rights in the event of default by the buyer to pay according to the terms stated above. All moneys paid from the buyer are agreed to be remitted in U.S. Dollars.

RECEIPT OF MATERIALS

Terms of Delivery made by our truck are FOB DESTINATION. All material becomes the property of the purchasers upon delivery. Any claim for damages or shortage must be made at the time of delivery and must be noted on the delivery receipt.

RETURNED MATERIALS

MATERIALS RETURNED – Unless due to seller's error, no materials are to be returned or credit allowed without seller's prior authorization. Authorized material returned in good condition is credited at invoice prices less a restocking fee to cover handling and service charges and expenses. Special ordered, non-stock merchandise may not be returned. A purchase

Acknowledgement Must be signed by Owner / Officer of the Company.

The undersigned does hereby agree that this account will be due **30 days** from the date of the invoice. Items not paid by the due date will be charged as a service charge based on the maximum rates allowed by the state in which the charge is applicable.

In consideration of extending credit to the above applicant, the undersigned does hereby guarantee payment of the above account on demand.

Company _____

Print name _____ Date _____

Signature _____

MAILING ADDRESS

PO BOX 26128
OKLAHOMA CITY, OK
73126

SHIPPING ADDRESS

1300 SE 82ND ST
OKLAHOMA CITY, OK
73149

CONTACT INFORMATION

PHONE: (405)-631-9756
FAX: (405)-632-2471
CREDIT@LOCKESUPPLY.COM