



Credit Application

1420 Coulter Drive N.W. Roanoke, VA 24012
Ph. 540-362-9717 Fax 540-366-4828

BUSINESS NAME: _____ PHONE # _____

TRADE NAME: _____ FAX # _____

ADDRESS: _____ E-MAIL ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

TYPE OF BUSINESS: CORPORATION PROPRIETORSHIP PARTNERSHIP LIMITED LIABILITY CO.

OWNERS NAME: _____ TITLE _____ SS# _____

HOME ADDRESS: _____ CITY _____ STATE _____ ZIP _____

OWNERS NAME: _____ TITLE _____ SS# _____

HOME ADDRESS: _____ CITY _____ STATE _____ ZIP _____

JBT MEMBER? YES NO Financial Statements Enclosed: Yes No
MEMBERSHIP # _____ Credit Amount Requested _____

(For Virginia Businesses Only)

Please attach copy of your Sales and Use Tax Certification certificate to the application.

BANK REFERENCE:

Name: _____ Address: _____

City, & State, Zip: _____ Account Number: _____

Telephone Number: _____ Fax Number: _____ Contact: _____

Authorization Signature For Bank To Release Credit Information: _____

TRADE REFERENCES: (SEE REVERSE SIDE – CHECK ALL REFERENCES THAT APPLY)

Other: Name: _____ Telephone Number: _____

Address: _____ Fax Number: _____

Name: _____ Telephone Number: _____

Address: _____ Fax Number: _____

*Please check metal supplier on reverse side.

The above information as well as that given on the reverse side is for the purpose of obtaining credit and is warranted to be true. On behalf of the applicant, I/We hereby authorize John C. Nordt to investigate the references listed pertaining to the applicant's credit and financial responsibility.

(Signature of Owner or Officer)

(Title)

(Date)

(Signature of Owner or Officer)

(Title)

(Date)

The above signature acknowledges acceptance of John C. Nordt Terms and Conditions as stated on the reverse side.

TRADE REFERENCES (Please check all that apply)

Allison-Kaufman
7640 Haskell Ave.
Van Nuys, CA 91406
Ph. (818) 373-5100
Fx. (818) 373-5150

Excell Manufacturing Co.
70 Royal Little Dr.
Providence, R. I. 02904
Ph. (401) 854-1700
Fx. (401) 421-8387

Kemp Metal Products, Inc.
2300 Shames Drive
Westbury, NY 11590-1738
Ph. (516) 997-8860
Fx. (516) 334-7188

Stern-Leach Company, Inc.
49 Pearl St.
P.O. Box 2018
Attleboro, MA 02703-3900
Ph. (508) 222-7400
Fx. (508) 222-6808

Artcarved
Div. of Frederick Goldman
154 W. 14th St.
New York City, NY 10011
Ph. (212) 924-6767
Fx. (212) 807-2221

Frederick Goldman, Inc.
154 W. 14th St.
New York, NY 10011
Ph. (212) 924-6767
Fx. (212) 807-2221

Black Hills Jewelry
P.O. Box 3100
Rapid City, SD 57709-3100
Ph. (605) 343-0157
Fx. (605) 343-4683

Stuller Settings, Inc.
302 Rue Louis XIV
Lafayette, LA 70508
Ph. (337) 262-7700
Fx. (337) 837-0177

Byard F. Brogan
P.O. Box 369
Glenside, PA 19038-0369
Ph. (215) 885-3550
Fx. (800) 232-7644

General Findings
P.O. Box 200
N. Attleboro, MA 02761-0200
Ph. (800) 345-1105
Fx. (508) 695-4093

Lazare Kaplan
529 Fifth Ave. 19th Flr.
New York, NY 10017-4608
Ph. (212) 972-9700
Fx. (212) 972-8561

Tessler & Weiss/Premesco, Inc.
2389 Vauxhall Rd.
Union, NJ 07083-5091
Ph. (908) 686-0513
Fx. (908) 686-9165

Bulova Watch Co., Inc.
26-15 Brooklyn Queens Exp.
Woodside, NY 11377
Ph. (718) 204-3436
Fx. (877) 877-204-3340

Gordon Brothers
40 Broad St. Ste. 11
Boston, MA 02109-4307
Ph. (617) 426-3233
Fx. (617) 422-6235

Leslie's Jewelry Mfg. Corp.
Greenwich Office Park
Greenwich, CT 06831
Ph. (203) 869-7071
Fx. (203) 869-8696

Cartier, Inc.
P.O. Box 186
Shelton, CT 06484-0186
Ph. (203) 925-6400
Fx. (203) 925-6420

Hoover & Strong
10700 Trade Rd.
Richmond, VA 23236
Ph. (804) 794-3700
Fx. (800) 616-9997

Tache and Company Inc.
44-40 11th St.
Long Island City, NY 11101
Ph. (718) 706-8989
Fx. (718) 786-3951

TERMS AND CONDITIONS:

Acceptance:

All orders are subject to John C. Nordt Co. Inc. vendor's terms and conditions including orders submitted on the applicant's order form.

Payment Terms:

Standard payment terms are Net 30 days.

Service Charges:

There will be a service charge of 1 ½% per month on invoices, or part thereof, that are delinquent beyond the terms of Net 30 days from the invoice date.

Disputed Balances:

Applicant (s) agrees to withhold only the disputed portion of a past due balance. The remaining balance must be paid when due.

Order Cancellation:

Cancelled orders require prior approval of John C. Nordt Co. Inc. and are subject to payment of labor-restocking fees.

Returns:

All returns of any kind require prior authorization by John C. Nordt Co. Inc. Returns will not be accepted without a returned authorization number on the outside of the box.

Toll Account Requirements:

Minimum per transfer is 50 fine troy ounces. Minimum balance in toll account is 25 fine troy ounces. All accounts past due after 60 days will be offset with the remaining balance in the applicant's toll account. A toll account must be replenished to meet the minimum balance requirements before future work is performed by John C. Nordt Co. Inc. for the applicant.

Shipping:

All goods will be shipped FOB, John C. Nordt Co. Inc.

Legal Matters:

Applicant (s) understands and agrees this application and all purchase orders accepted by John C. Nordt Co. Inc. shall be deemed to be a contract made, and to be performed, in the City of Roanoke, VA and construed in accordance with the laws of VA. Any dispute arising between applicant(s) and John C. Nordt Co. Inc. will be resolved by suit brought in state or federal courts located in Roanoke, VA. All legal fees and collection costs incurred to collect an unpaid balance are the responsibility of the applicant (s). Included are: a) Collection Agency Fees b) Attorney Fees and, c) Costs of Filing of a Lawsuit.

Personal Guarantee:

In exchange for John C. Nordt Co. Inc. agreement to extend credit to the applicant(s), I/we agree to personally guarantee the debt of the applicant(s) with John C. Nordt Co. Inc. I/We further agree that John C. Nordt Co. Inc. may proceed to collect the debt of the applicant(s) from me/us after the debt is 60 days past due.

Name and Signature of Guarantor: _____ **Name and Signature of Guarantor:** _____

Purchase Money Security Interest:

Applicant(s) grants a purchase money security interest in all good purchased from John C. Nordt to John C. Nordt Co. Inc. until payment in full is received. Applicant(s) grants John C. Nordt Co. Inc. a security interest in the contents of its toll account held by John C. Nordt Co. Inc..

(FOR OFFICE USE ONLY)

New Customer Account # _____ **Terms:** _____

Approval: _____ **Date:** _____