



Dear Customer,

Thank you for your interest in FPZ products.

Enclosed please find the following new account forms.

- Credit Application for Business Account
- Credit Card Authorization Form
- Certificate of Resale
- FPZ, Inc. Terms and Conditions

We look forward to working with you.

Regards,

FPZ, Inc.

Please email completed packet to:
Accounting.fpzinc@fpz.com



Credit Application for a Business Account

Business Contact Information

Name/Title		Date business commenced	
Company name		<input type="checkbox"/> Sole proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> Other (Specify) _____	
Phone			
Registered company address City, State, Zip		Mailing address (if different from registered address)	
Invoice E-Mail		Fax/Other/Specify	

Business and Credit Information

Length at address		Bank name	
Do you rent, own or lease?		Bank's address City, State, Zip	
Dunn & Bradstreet Number		Bank's Phone	
FEIN		Account number	
Website		Type of account: <input type="checkbox"/> Savings <input type="checkbox"/> Checking <input type="checkbox"/> Other	

Business/Trade References

Company name		Address City, State, Zip	
Phone			
Fax			
E-Mail		Type of account	
Company name		Address City, State, Zip	
Phone			
Fax			
E-Mail		Type of account	
Company name		Address City, State, Zip	
Phone			
Fax			
E-Mail		Type of account	

Agreement

1. All invoices are to be paid according to the terms set forth. Failure to comply with terms could result in open account cancellation.
2. Claims arising from invoices must be made within seven working days.
3. By submitting this application, you authorize FPZ, Inc. to make inquiries into the banking and business/trade references that you have supplied

Signature

Signature	
Name and Title (printed)	



Credit Card Authorization Form

Sign and complete this form to authorize FPZ, Inc. to make a debit to your credit card listed below.

By signing this form, you give us permission to debit your account for the amount as advised.

Please complete the information below:

I _____ authorize FPZ, Inc. to charge my credit card
(Full name)

This Payment is for _____
(Description of goods/services)

Billing Address _____ Phone # _____

City, State, Zip _____ Email _____

Account Type: Visa Master Card AMEX Discover

Cardholder Name _____

Account Number _____

Expiration Date _____

CVV2 (3-digit number on back of visa/MC, 4 digits on front of AMEX) _____

SIGNATURE _____ DATE _____

I authorize the above-named business to charge the credit card indicated in this authorization form according to the terms outlined above. This payment authorization is for the goods/services described above, for the amount indicated above only, and is valid for one time use only. I certify that I am an authorized user of this credit card and that I will not dispute the payment with my credit card company; so long as the transaction corresponds to the terms indicated in this form.



Certificate of Resale

I hereby certify that: _____, holds an applicable _____
Company Name **State**
Seller's Permit number _____. We are engaged in the business of selling,
leasing or renting. I further certify that the tangible personal property purchased
from **FPZ, Inc.** is purchased by _____ for resale.
Company Name

I FURTHER CERTIFY THAT I WILL REPORT AND REMIT ANY SALES OR USE TAX AND
ANY PEANATIES WHICH ATTACH AS A RESULT OF PURCHASES FROM THE ABOVE
SELLER WHICH ARE USED OR CONSUMED BY ME.

Business Name

Business Address

Authorized Signature

Date

Request for Taxpayer Identification Number and Certification

**Give form to the
 requester. Do not
 send to the IRS.**

Print or type See Specific Instructions on page 2	Name (as shown on your income tax return)	
	Business name, if different from above	
	Check appropriate box: <input type="checkbox"/> Individual/ Sole proprietor <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Other ▶	
	<input type="checkbox"/> Exempt from backup withholding	
	Address (number, street, and apt. or suite no.)	Requester's name and address (optional)
	City, state, and ZIP code	
List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number
+
or
Employer identification number
+

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign Here	Signature of U.S. person ▶	Date ▶
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Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes, you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,



FPZ, Inc. Terms and Conditions

The Company, FPZ, Inc., hereinafter referred to as the SELLER, with registered office at 150 N. Progress Drive, Saukville, WI declares that for its commercial transactions with third parties, hereinafter referred to as the BUYERS, the following shall be applicable.

General Conditions of Sale

Whereas

The parties agree that all business relations between the same shall be regulated by these General Conditions which, once agreed, shall remain effective until any amendments or modifications are made in writing to the same.

Prices

1. Supplies shall be executed at the agreed prices, save any obvious transcription and calculation errors.

Packaging

2. Standard packaging is included in the sale price, save for different agreements.

Illustrations

3. All illustrations in catalogues, price lists, pamphlets, drafts, size, and weight tables are for information purposes only and do not bind the seller to respect the same.

Delivery

4. The period fixed for delivery shall run from the day following that on which we receive acceptance of our offer on behalf of the buyer.
5. We shall not respond to any claims on behalf of the client and/or user due to lack of compliance with the delivery conditions.
6. Delivery shall be considered carried out, for all purposes, at the place and time when the goods are picked up pursuant to INCOTERMS procedures of the ICC. For goods, the buyer hereby authorizes the seller to instruct the party assigned for transportation on behalf of the buyer, without the same giving rise to any undertaking of responsibility on behalf of the seller and expressly holding the same harmless.

Shipments

7. Any Duty payable is to be paid by the buyer.
8. The parties agree that the refusal of an order, for any reason after the shipment of the contractual goods, shall automatically give rise to the buyer being charged for all transportation, delivery, and shipment expenses.



Payments

9. Payments must be exclusively made to the seller at the Saukville office or the authorized offices.
10. Even when payment occurs by a draft, bill of exchange or cash order, it remains understood that it was executed at the domicile of the seller, hence, in the case of default; the buyer must forward the amount due directly to the same.
11. Any coverage with bills of exchange shall be understood as subject to collection and never by novation.
12. In the event of default, including partial, of payments as at the due dates or, at the discretion of the seller, should the legal or financial conditions of the buyer appear to have changed, the same shall accept the faculty of the seller to suspend the supply.
13. In the event of late payment, the buyer shall pay the bank interest in effect as at the due date to the seller and without the necessity of placing the purchaser in default.
14. Notwithstanding any outstanding complaints, the buyer approves the regulation of the payments as at the dates agreed expressing the appropriate reservations appropriate in its interests.

Reserved Domain

15. The ownership of the purchased and sold material shall be transferred to the seller only when the entire amount due for the same is fully paid to the seller, save for the case in which the full payment is made in cash or in advance. The overall price is not considered paid until every cheque or other means of payment of the buyer is collected or in any case honored within the terms of the same.
16. The buyer undertakes the obligation to immediately return all the products sent to the seller, but not yet owned by the buyer, if the buyer fails to fulfil the timely payment of any amount due to the seller. To this end, the buyer shall consent to the seller, its employees, and agents to access its premises to pick-up the unpaid goods.
17. The buyer is required to insure the material at its own expense against fire damage or any other fortuitous event until full payment of the asset.

Warranty on Newly Manufactured Products

18. See Warranty

Warranty on Repaired Products

19. See Warranty

Testing

20. FPZ standard factory tests apply. Non-standard tests must be agreed upon prior to order placement and associated fees pertaining to non-standard tests are the responsibility of the buyer.

Penalty

21. Any cancellation of orders underway shall be treated as indicated in the order confirmation and FPZ reserves the right to charge the warehousing fees for unclaimed material.

Complaints

22. See warranty.



Applicable Law and Competent Court

23. For any controversy not regulated by these “General Conditions of Sale”, relevant to the interpretation, execution and/or termination of the “General Conditions of Sale”, shall be governed and construed in accordance with the laws of the State of Wisconsin.

Various

24. Any agreements in addition or in total or partial derogation of these conditions must be the result of contracts executed directly between the parties. Any agreement made or which has been made with agents, representatives, executives, or other persons not provided with an express written proxy from the seller shall not be considered valid.

25. Any registered or transcription fees deriving from the present are payable by the buyer.

