

Morgan Industrial Technology Inc.

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New Customer 2025 Manual Form Company Legal Name Business Overview Year Established: ______ **DBA of Nickname** Number of Employees: **Company Billing Address:** How did you hear about us? This form was filled out by: **Accounts Payable Contact Name:** Phone number: Is your company tax exempt? (Circle one) **Email address to send invoices to:** Yes No PAYMENT TERMS AND CONDITIONS All tax exemption documents must be provided in advance of purchase. If an invoice is created and no tax exemption has been provided, any taxes calculated must be paid to Morgan Industrial Technology, Inc. Shipping and handling charges are added to ALL orders. MIT utilizes UPS shipping services. Some items require freight shipping. Customers with Net Terms consent to a credit check to be approved. MIT standard terms are Net30. Customers with Prepay Terms must pay invoices prior to shipment. Unpaid invoices ageing 10 or more days are subject to cancellation for non-payment. Any invoice that exceeds the terms agreed upon by 10 or more days will incur a finance charge of 12% annualized, compounded daily upon assessment at the end of each month. Unapplied credit memos will not reduce calculated charges. Please notify us of how to apply credit memos at the earliest opportunity. Unpaid balances may be assigned to external collections at the discretion of MIT. All fees accrued in the collection effort will be added to the outstanding balance. This agreement is to be governed by, construed, and interpreted in accordance with the laws of Missouri without regard to any conflicts of law doctrine, and the parties agree that jurisdiction is proper, and that venue shall be held in Christian County, MO. Would you like to pay your invoices (circle one): Prepay terms / Net30 terms Date ___/___/ Signature _____

*I am an authorized signer and acknowledge the terms and conditions