



TUSKO SALES & SERVICE, INC.
Serving the Food Industry Since 1948

(330) 733-8779
 Akron, OH
 www.tuskosales.com

Contact Information

Business:

Business Name: _____
Location Address: _____
City | State | Zip: _____
Business Phone: _____

Primary Contact:

Name: _____
Title: _____
Phone | Cell: _____
Email: _____

Secondary Contact:

Name: _____
Title: _____
Phone | Cell: _____
Email: _____

Preferred Billing Method

Invoicing:

Email Attn: _____
Email: _____
 Fax Attn: _____
Fax#: _____

Mail Attn: _____
Billing address: _____
(if different from above) _____
City | State | Zip: _____

Terms and Conditions

Terms:

Equipment: 50% down to order and 50% due before shipment
Parts | Supplies: COD until credit is established

Net30:

30 Days: Account is past due
60 Days: Account put on hold and late fee of 1.5% until balance is paid in full. Will remain COD until good credit is established
90 Days: Turned over to collections



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Credit Card Authorization Form

You will be charged the amount of any and all services provided by Tusko Sales and Service, Inc. on the credit card provided below. A receipt for each payment will be emailed to you upon request. You agree that no prior-notification will be provided and any discrepancies will need to be made within 15 business days from charge date. A 3% service will be applied to credit card transactions.

Please complete the information below:

I, _____, have full authorization representing _____ for
(Full Name) (Business)
Tusko Sales and Service, Inc. to charge this credit card during _____ for payment of products and or services
(Year)
provided.

CARDHOLDER INFORMATION:

Company Name: _____
Billing Address: _____

City | State | Zip: _____
Phone: _____
Email: _____

CREDIT CARD

Visa Discover MasterCard
Cardholder Name: _____
Account Number: _____
Exp. Date: _____
CCV: _____

SIGNATURE _____ DATE _____

I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify *Tusko Sales & Service, Inc.* in writing of any changes to my account information or termination of this authorization at least 15 days prior to the next billing date. If the above noted payment dates fall on a weekend or holiday, I understand that the payments may be executed on the next business day. I certify that I am an authorized user of this credit card/bank account and will not dispute these scheduled transactions with my bank or credit card company; so long as the transactions correspond to the terms indicated in this authorization form.

*Wiring instructions available upon request



Sales and Use Tax Blanket Exemption Certificate

The purchaser hereby claims exception or exemption on all purchases of tangible personal property and selected services made under this certificate from:

Tusko Sales & Service, Inc.

(Vendor's name)

and certifies that the claim is based upon the purchaser's proposed use of the items or services, the activity of the purchase, or both, as shown hereon:

Purchaser must state a valid reason for claiming exception or exemption.

Purchaser's name

Purchaser's type of business

Street address

City, state, ZIP code

Signature

Title

Date signed

Vendor's license number, if any

Vendors of motor vehicles, titled watercraft and titled outboard motors may use this certificate to purchase these items under the "resale" exception. Otherwise, purchaser must comply with either rule 5703-9-10 or 5703-9-25 of the Administrative Code. This certificate cannot be used by construction contractors to purchase material for incorporation into real property under an exempt construction contract. Construction contractors must comply with rule 5703-9-14 of the Administrative Code.