AMERICAN PRODUCERS SUPPLY
Industrial, Construction and Oil Field Supplies

Marietta, OH 119 Second St (740) 373-5050
Columbus, OH 590 N Hague Ave (614) 272-1113
Sunbury, OH 6914 St Rt 37E (740) 362-7249
Lancaster, OH 1806 Victor Rd (740) 654-3711
Cincinnati, OH 10770 Kenwood Rd (513) 791-4252
Portsmouth, OH 1763 10th St (740) 354-3479
Ferdinand, IN 2130 Industrial Park Rd (812) 998-2130
Huntington, WV 333 Washington Ave (304) 525-3545
St. Albans, WV 2822 Winfield Rd (304) 755-0009
Bridgeville, PA 131 Southpointe Dr (412) 220-2370
Louisville, KY 520 South 15th St (502) 583-3875
Glasgow, KY 129 Beaver Trail (270) 861-0060
Wixom, MI 30270 Beck Rd (248) 669-4040

Company or Owner Name Northeast Ohio Natural Gas

DBA (if different) _____

Billing Address 5640 Lancaster Newark Rd Shipping Address _____
Pleasantville OH 43148

Phone 740-862-3300 Fax 740-862-6330 No. of Employees _____

Purchasing Agent _____ Accounts Payable Contact Jennifer Kronenbitter

Do you prefer invoices to be Emailed Email Address jkronenbitter@egas.net

Faxed Fax number 740-862-6330

Purchase Order required? Yes (No) Fed ID/Social Security number 34-1696145

Amount requested $ 10,000.00 Type of Business Utility

Number of years in business 37 Briefly describe what products or services you produce or supply

natural gas

Types of products you plan to purchase _____

Special shipping instructions (such as receiving hours, preferred carrier, specific location on site, etc.) _____

Are you a: Sole Proprietorship Partnership (Corporation) Date Incorporated _____

Names, titles, and address of partners/owners OR three corporate officers:

Are you sales tax exempt? Yes (No) **If yes, please provide appropriate form(s)**
Have you had credit with us before? Yes (No) Have you ever filed Bankruptcy? Yes (No)

If yes, under what name?

Do you use authorized purchasers? If so, please list _____

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I represent that the above information is true and is given to induce American Producers Supply, Inc to extend credit to the applicant. My company and I authorize American Producers Supply to make such credit investigation as they see fit, including contacting the below trade references and banks and obtaining credit reports. My company and I authorize all trade references, banks, and credit reporting agencies to disclose to American Producers Supply any and all information concerning the financial and credit history of my company and myself. I have read the terms and conditions stated below and agree to all of the terms and conditions as required to establish a credit account with American Producers Supply Company, Inc.

Signature of officer or owner Brent Williams Date 3-4-2021

Printed name Brent N. Williams Title Operations Manager

Reference #1 Name Reliable Mfg.
Address 6215 Columbus-Lancaster Rd. Carroll OH
Phone 740-756-9373 Fax 740-756-9374

Reference #2 Name Elster Perfection
Address 436 N. Eagle St., Geneva OH
Phone 402-8738212 Fax 866-828-6862

Reference #3 Name Georg Fischer Central
Address 39605 W. Independant Ave. Shawnee OK
Phone 800-654-3872 Fax 403-878-4940

GENERAL TERMS AND CONDITIONS

1. Tax Exempt forms, if applicable, are required to be kept on file for the appropriate state. If any product is "picked up" in our storeroom, regardless of business location and OH form is required. Blank state tax-exempt forms are available by calling our credit department.
2. All invoices become payable based upon the terms stated on the invoice and if not paid within those terms, the amounts will be considered past due.
3. A service charge of 1.5% per month will be added to all past due amounts.
4. No additional credit will be extended to past due accounts unless satisfactory arrangements are made with our credit department
5. In the event the account is referred for collection, my company agrees to pay all costs of collections, including court costs and reasonable attorney's fees. Washington County and the State of Ohio shall hold jurisdiction in all legal matters involving American Producers Supply Company, Inc.
6. Any check returned for non-sufficient funds will be charged back to the account with an additional fee for bank charges of $20.00. NSF checks may lead to the accounts being placed on COD.
7. Returns must have prior approval (a RGA) and may be subject to a restocking fee and shipping charges except in the case of defective items or parts shipped in error.