

Corporate Office & Manufacturing Center
2000 Progress Drive
Farmington, MO 63640

To ensure your New Account is set up properly, please submit the following to:

CustomerAccounts@ustg.net

- Completed Application
- Tax Exempt Certification
- Current W-9 Form for US Customers / Current qualifying W-8 Form for Foreign Customers
- Completed Business Classification Form, if applicable

CONTACT US!

PHONE:

1 800 222 1771

WEBSITE:

www.USTG.net

EMAIL:

info@ustg.net

Welcome to US Tool Group!

We are excited to embark upon a business relationship with your company. You have placed your confidence in us and we want to assure you that we will do everything we can to exceed your expectations.

Supplying new tooling from most major manufacturers and considered the largest cutting tool reconditioner in the industry, US Tool is a leading provider of:

- **Integrated Supply**
- **Cutting Tool Reconditioning**
- **Industrial Vending**
- **Value Added Solutions**
- **Product Engineering/Quality**

How can we help you achieve your goals?

Best Regards,

The US Tool Team



US Tool Group
US Tool Group - Canada, ULC
US Tool Group - Mexico, S. DE R.L. DE C.V.

Corporate Office & Manufacturing Center
2000 Progress Drive
Farmington, MO 63640 USA

Please Return To:
CustomerAccounts@ustg.net
Fax: (573) 431-0950

Date:

New Customer Information:

Company Name: Website:

Division/Subsidiary: Y N Parent:

Please Check One:

Corporation Private Public LLC Partnership Proprietorship

DUNS #: US Tax ID/EIN: State Tax Exempt: Y N

(Please provide a copy of your Tax Exempt Cert.)

Canada Customers: Please also provide the following.

Business ID:

GST / HST:

QST:

Please include your recent qualifying W-8 Form.

Mexico Customers: Please also provide the following.

Legal Name:

Commercial Name:

Capital Regime:

RFC/Tax ID:

Tax Regime:

Postal Code:

Use of CFDI:

Payment Form:

Payment Method:

Billing Information:

Bill To:

Address:

City: State:

Postal Code: Country:

Purchase Order Required: Y N

Invoice Submission Address (Email):

AP Contact Name:

AP Contact Phone #:

AP Contact Email:

Shipping Information:

Address One:

Ship To:
Attn:
Address:

City: State:
Postal Code: Country:

Address Two (Optional):

Ship To:
Attn:
Address:

City: State:
Postal Code: Country:

Freight Info: *If using USTG's Accounts, we will invoice you the charges. If using your Accounts, ALL fields are Required.*

How do you want your Orders Shipped?

On Your Acct: On USTG Acct:

Freight Contact:

Freight Email:

Freight Phone #:

Primary LTL/Freight Carrier:

Freight Acct Billing Name & Address:

City: State:

Postal Code: Country:

Primary SM PK/Parcel Carrier:

Parcel Acct #:

Parcel Acct Billing Name & Address:

City: State:

Postal Code: Country:

Contact Information: *Corporations please provide Finance & Purchasing Officers*

Contact:

Phone #:

Email:

Title:

Fax #:

Contact:

Phone #:

Email:

Title:

Fax #:

Contact:

Phone #:

Email:

Title:

Fax #:

Trade References (At least 2 US Refs Required for Intl): Previously prepared Information may be attached.

Company:	<input type="text"/>	Phone #:	<input type="text"/>
Address:	<input type="text"/>	Email:	<input type="text"/>
City/St/Zip:	<input type="text"/>	Contact/Acct #:	<input type="text"/>

Company:	<input type="text"/>	Phone #:	<input type="text"/>
Address:	<input type="text"/>	Email:	<input type="text"/>
City/St/Zip:	<input type="text"/>	Contact/Acct #:	<input type="text"/>

Company:	<input type="text"/>	Phone #:	<input type="text"/>
Address:	<input type="text"/>	Email:	<input type="text"/>
City/St/Zip:	<input type="text"/>	Contact/Acct #:	<input type="text"/>

Banking Reference:

Bank:	<input type="text"/>	Account #:	<input type="text"/>
Address:	<input type="text"/>	Phone #:	<input type="text"/>
City/St/Zip:	<input type="text"/>	Fax #:	<input type="text"/>
Officer/Contact:	<input type="text"/>		

Signature Required:

The undersigned acknowledges that he/she has read this application and the Terms & Conditions and acknowledges that all invoices are in US Dollars. The undersigned is authorized on behalf of the applicant to make this application and accepts said Terms & Conditions. The undersigned authorizes U.S. Tool Grinding dba US Tool Group to investigate the credit history of the applicant, to verify the information contained herein, and to ask questions of others and obtain information therefrom about their credit experience with the applicant.

Signature:	<input type="text"/>	Title:	<input type="text"/>
Name:	<input type="text"/>	Date:	<input type="text"/>



US Tool Group
 US Tool Group - Canada, ULC
 US Tool Group - Mexico, S. DE R.L. DE C.V.

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Please Return To:
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 Fax: (573) 431-0950

Date:

Business Classification Form:

Company Name: Website:

Company Size:

Small*: NAICS Code: Large: Number of Employees:

**Per business size definition as published by the United States Small Business Administration (SBA)*

Fed Tax ID/EIN: Annual Sales: \$

Address:

 City: State:
 Postal Code: Country:

Contact Name:
 Phone Number:
 Fax Number:
 Email:

Business Ownership Status: Please check all that apply.

If you are certified as a woman, minority, small disadvantaged, or HUZ business; please list your certifying agency below and attach a copy of your certificate.

- | | | |
|---|---|--|
| <input type="checkbox"/> Minority Asian American MAA | <input type="checkbox"/> Woman Owned Business WB | <input type="checkbox"/> Veteran Business VOB |
| <input type="checkbox"/> Minority Black American MBA | <input type="checkbox"/> Woman Asian American WAA | <input type="checkbox"/> Service-Disabled Veteran SDV |
| <input type="checkbox"/> Minority Hispanic American MHA | <input type="checkbox"/> Woman Black American WBA | <input type="checkbox"/> Veteran-Owned Small Business VOSB |
| <input type="checkbox"/> Minority Native American MNA | <input type="checkbox"/> Woman Hispanic American WHA | <input type="checkbox"/> Svc-Disabled Vet-Owned SDVOB |
| <input type="checkbox"/> Minority Non Profit MNP | <input type="checkbox"/> Woman Native American WNA | <input type="checkbox"/> Historically Black College/Univ HBCU |
| <input type="checkbox"/> Non Profit NP | <input type="checkbox"/> Woman Subcont. Asian WSA | <input type="checkbox"/> Historically Underutilized Bus Zone HUZ |
| <input type="checkbox"/> Minority Subcont. Asian MSA | <input type="checkbox"/> Woman Non Profit WNP | <input type="checkbox"/> Lesbian, Gay, Bisexual, Transgender LGBT |
| <input type="checkbox"/> Alaskan Native Corp ANC | <input type="checkbox"/> Javits-Wagner O'Day JWOD | <input type="checkbox"/> Duly Organized Business Entity DOBE |
| <input type="checkbox"/> Foreign Business FBC | <input type="checkbox"/> Small Disadvantaged Business SDB | <input type="checkbox"/> Minority Institution MU |
| <input type="checkbox"/> Nat. Minority Supplier Dev. Council NMSDC | <input type="checkbox"/> Women's Bus. Enterprise Council WBENC | <input type="checkbox"/> Not Applicable N/A |

Certifying Agency:

Certification Number:

Exp Date:

Signature Required: By signing below, I agree that I have verified the accuracy of the information contained in this form.

Authorized Signature Title Date

STANDARD TERMS AND CONDITIONS

The following Standard Terms and Conditions shall apply to all sales of goods and services by U.S. Tool Services, U.S. Tool Grinding, and/or U.S. Tool Group (collectively "U.S. Tool"), US Tool Group – Canada, ULC and all divisions of U.S. Tool Grinding, Inc., a Missouri corporation. Exceptions to the following are deemed effective only if pre-established in writing by an authorized employee or agent of U.S. Tool.

1. CREDIT EXTENSION AND BILLING TERMS – U.S. Tool extends credit with the understanding that all invoices will be paid by conventional means within 30 days of invoice date. Remittance is to be made to U.S. Tool Grinding, Inc., P.O. Box 88221, Milwaukee, WI 53288-8221, or as revised on invoices.
2. ACCEPTANCE OF ORDERS – Except for orders secured by a U.S. Tool driver in a U.S. Tool-owned vehicle, Customer is responsible for cost of freight and delivery of orders to U.S. Tool. Orders of dull or worn cutting tools received by U.S. Tool will be deemed as duly authorized requests for service and will be processed, delivered and invoiced by U.S. Tool following its normal operations. Exceptions to the foregoing, including requirements by the Customer, if any, regarding formal purchase order approval or other special instruction, shall be defined in writing in advance of said orders being furnished to U.S. Tool. Customer acknowledges that as pricing for services varies from tool to tool, U.S. Tool cannot provide a specific quote or total price of any new order in advance of processing it, unless Customer agrees first in writing to a sorting and cleaning fee plus a reasonable fee for compiling said quote. All sales and orders are subject to final approval by U.S. Tool.
3. PRICING – Pricing shall be confirmed in written form between U.S. Tool and Customer. Any deviation from the original approved prices shall require written confirmation from Customer before the item is purchased. In the absence of firm written price quotes or other written arrangements, prices charged are those per the most recently published price lists by U.S. Tool, as updated from time to time. These prices will reflect the fees for reconditioning, modification and/or adapting fees of tools.
4. DELIVERIES – Goods will be delivered either by U.S. Tool-owned vehicle, common carrier, UPS, or other public delivery system. Goods delivered by U.S. Tool-owned vehicle will be unloaded at the Customer's delivery site, with the Customer responsible for continued delivery to the ultimate installation point.
5. FREIGHT – Freight or postage fees will be added to our invoices to cover the cost of shipping by U.S. Tool to the designated Customer location. U.S. Tool's freight terms are FOB Origin. Freight or postage fees will be added to our invoices to cover the cost of shipping the reconditioned, modified, or adapted tools by U.S. Tool to the designated Customer location.
6. TAXES – Sales tax will be added to any invoice in which corresponding taxable goods or services are delivered within a state in which U.S. Tool has established nexus and is duly registered. Responsibility for furnishing applicable tax exemption forms to U.S. Tool resides with the Customer.
7. RETURNS – No return will be accepted at U.S. Tool without prior authorization and issuance of a Return Material Authorization ("RMA") number. Only items in original condition and packaging or defective items are eligible for return. Customer will bear the cost of return freight or postage. Credit for standard merchandise is subject to approval by the original manufacturer, and Customer agrees to bear the cost of restocking fees of said manufacturer, should they apply. Orders viewed by the original manufacturer as non-standard are not returnable. The remedy for valid returns will be a credit issued in credit memorandum form by U.S. Tool to Customer reversing the original invoicing or portion thereof.
8. CLAIMS – Claims for damages during shipment should be filed directly with the specific carrier. Claims for other damage or claims in connection with deliveries made by a U.S. Tool-owned vehicle, should be made within five (5) working days of order receipt. All quantity discrepancies and/or damage to packaging corugate, or contents should be noted on the delivery receipt by Customer's receiving personnel before acceptance. Claims for destruction or theft of Customer property aboard a U.S. Tool-owned vehicle or at a U.S. Tool physical location will be limited to that amount of net insurance proceeds recovered on an adjusted cost value basis ("ACV" by common insurance practices) by U.S. Tool resulting from a claim filed by U.S. Tool with its private insurer.
9. WARRANTIES - If applicable, warranties will apply within ninety (90) days of invoicing. Claims relating to reconditioning services will be limited to either the rework of said services or a credit to offset the amounts invoiced. Claims relating to items manufactured by U.S. Tool will be limited to either the remanufacture of said items or a credit to offset amounts invoiced. Claims relating to items not manufactured by U.S. Tool will be limited to the warranty provided by the original manufacturer. U.S. Tool makes no other warranties, express or implied, including any warranties of merchantability and fitness, nor claims any responsibility for labor charges, research, extraneous fees or other damage resulting therewith.
10. FAILURE TO ABIDE AND COSTS OF COLLECTION – Past due accounts will be assessed a finance and service charge of 1.5% per month (18% per annum) on all past due balances. U.S. Tool reserves the right to withhold shipment of Customer-owned goods processed and still in the possession of U.S. Tool until past due accounts are settled. U.S. Tool has the right to exercise all legal remedies available to protect its interest, including the filing of suit and all manners of lien filing and enforced collection resulting therewith. By establishing a credit relationship with U.S. Tool, Customer agrees to assume and be responsible for all costs of collection incurred by U.S. Tool in the pursuit of payment against account indebtedness, including reasonable and customary fees charged by collection agencies, attorneys, and courts. In the event of suit, venue shall be in St. Francois County, Missouri, or other venue permitted by law.
11. SUCCESSOR OWNERSHIP – If Customer anticipates there will be a transfer of its existing business ownership interest to a successor proprietor, partnership, corporation, estate, trust, assign, heir or other entity continuing Customer's business, Customer will ensure that any indebtedness to U.S. Tool will be assumed by such transferee interest. Should the transferee interest refuse to accept transfer of said balance owed, Customer shall remit all sums owed to U.S. Tool prior to commencing events leading to the transfer of its interest. U.S. Tool reserves the right to separately obtain and evaluate credit information of any successor ownership interest and may, at its sole discretion, revoke any valid written alterations, if any, to these Terms and Conditions.
12. PRODUCT RETAINED DUE TO NON-PAYMENT, NON-ACCEPTANCE OR NON-RESPONSE – If, as a result of Customer non-payment of U.S. Tool invoices, non-authorization by Customer for U.S. Tool to ship or perform services, non-responses by Customer to U.S. Tool inquiries, or other abandonment by Customer, Customer-owned goods remaining in the possession of U.S. Tool beyond six (6) months without resolution may be disposed by U.S. Tool in any manner deemed appropriate by U.S. Tool.
13. TECHNICAL ASSISTANCE OR ADVICE – U.S. Tool shall not be liable for the content or use of technical assistance or advice provided by U.S. Tool, nor shall any statement made by any U.S. Tool representative in connection with any products or services constitute a representation or warranty, express or implied.
14. GENERAL – (a) The laws of the State of Missouri will exclusively govern any dispute between U.S. Tool and Buyer, (b) Buyer may not assign this Agreement without the prior written consent of U.S. Tool, (c) U.S. Tool affiliates may perform obligations pursuant to this Agreement, (d) Products, including software or other intellectual property, are subject to any applicable rights of third parties, such as patents, copyrights, and/or user licenses.
15. OTHER – U.S. Tool may at any time insist upon strict compliance with these Terms and Conditions notwithstanding any previous custom, practice or course of dealing to the contrary.