



CREDIT APPLICATION

Please Fill In Completely, Authorized Signature Required

Subsidiary Requesting Open Account:

WATTS®

- Watts Regulator Company
- Watts Anderson Barrows
- Watts Brass & Tubular
- Watts Drainage
- Watts Premier
- Watts Radiant
- Watts Spacemaker
- Watts Water Quality
- Ames Fire & Waterworks
- FEBCO, Mueller Steam
- Dormont
- Orion Enterprises, Inc.
- HF Scientific
- Powers
- Savard Plumbing Company
- Sea Tech

COMPANY LEGAL NAME: _____ TELEPHONE# _____

DBA: _____ FAX# _____

ADDRESS: _____ CUSTOMER CONTACT: _____

POSITION _____

MAIL TO ADDRESS: _____ TYPE OF BUSINESS:

(IF DIFFERENT FROM ABOVE) _____ Subsidiary Corporation

 Partnership Division

PO Required: Yes No

Principals, Officers or Members:

Name: _____ Title: _____

Name: _____ Title: _____

AP E-mail: _____

Purch E-mail: _____

POSITION _____

Sole Proprietorship

YEARS IN BUSINESS: _____

State Registered in: _____

DUNS# _____

Taxable: Yes No

(If No, Resale/Tax Exempt must be attached to complete processing)

E-MAIL _____

E-MAIL _____

E-MAIL _____

TRADE REFERENCES

	NAME	CITY	COUNTRY	FAX #	E-MAIL
1	_____	_____	_____	_____	_____
2	_____	_____	_____	_____	_____
3	_____	_____	_____	_____	_____

BANK REFERENCE

NAME: _____ FAX # _____

ACCOUNT #: _____ E-MAIL _____

BANK CONTACT: _____

THE UNDERSIGNED BEING EITHER THE APPLICANT OR AN INDIVIDUAL AUTHORIZED TO ACT ON BEHALF OF THE APPLICANT, OFFERS THIS INFORMATION TO WATTS TO INDUCE CONSIDERATION FOR CREDIT. THE UNDERSIGNED HEREBY ACKNOWLEDGE AND AGREE TO ALL THE TERMS AND CONDITIONS OF THIS CREDIT APPLICATION AND TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE OF THIS APPLICATION.

APPLICATION SIGNATURE: _____ DATE: _____

TITLE: _____

IMPORTANT NOTICE-EQUAL CREDIT OPPORTUNITY ACT NOTICE

THE FEDERAL EQUAL CREDIT OPPORTUNITY ACT PROHIBITS CREDITORS FROM DISCRIMINATING AGAINST CREDIT APPLICANTS ON THE BASIS OF RACE, COLOR, RELIGION, NATIONAL ORIGINAL, SEX, MARITAL STATUS, AGE (PROVIDED THE APPLICANT HAS THE CAPACITY TO ENTER INTO A BINDING CONTRACT), BECAUSE ALL OR PART OF THE APPLICANT'S INCOME DERIVES FROM ANY PUBLIC ASSISTANCE PROGRAM, OR BECAUSE THE APPLICANT HAS IN GOOD FAITH EXERCISED ANY RIGHT UNDER THE CONSUMER CREDIT PROTECTION ACT TO THE EXTENT IS WOULD APPLY.



ORION ENTERPRISES, Inc.

GENERAL TERMS AND CONDITIONS rev 7/14/08

FREIGHT CONDITIONS:

All orders are shipped F.O.B. Kansas City, Kansas. Once the material leaves our dock it becomes the property and responsibility of the consignee. If freight is lost, or damaged, all freight claims must be filed by the consignee. When shipping to a job site, freight will be third party billed.

FULL FREIGHT ALLOWANCE

To meet the full freight allowance, orders must be for immediate complete shipment to one location within the contiguous United States. Shipments to Alaska, Puerto Rico, Hawaii or for export are not freight allowed. For shipments to Alaska, Hawaii, Puerto Rico or for export, the freight allowances shown below, for qualified items, are good only for shipment to East Coast, Gulf Coast or West Coast Ports only

ORION MATERIAL:

1. Single Wall PP Products:

\$6000 net on single wall pipe and fitting products excluding Sinks, Tanks, Chemical Treatment Systems, 8",10",12" Pipe & Fittings and PVDF Products for which there is no freight allowance.

2. Double Containment Products:

\$30,000 net for double wall products, with no freight allowance on prefabricated pipe spools pieces, or rental machines.

3. PolyStar & Fluorostar Single-Wall Products:

\$7500 net for pipe and pipe + fittings order combinations

\$2500 net for fitting-only orders

\$1500 net for valves

FLO SAFE MATERIAL:

1. Flosafe B & G Products

\$15,000 net for orders containing Flosafe B&G pipe and fittings

\$5,000 net for orders containing fittings only

2. PolyStar & Fluorostar Single-Wall Material

\$7500 net for pipe and pipe + fittings order combinations

\$2500 net for fitting-only orders

\$1500 net for valves

3. Double Containment Products:

\$30,000 net for double wall products, with no freight allowance on prefabricated pipe spools pieces, or rental machines.

LABORATORY ENTERPRISES MATERIAL:

No freight allowances

PAYMENT TERMS:

A 2% cash discount is allowed if payment of invoice is mailed, or delivered, to Orion within 10 days of invoice date. All invoices are due net 30 days, with all Past Due accounts subject to a service charge of 1.5% per month. Minimum billing or credit is for \$50.00 net for Orion Products and \$100 net for FloSafe products. Any order under minimum will carry a surcharge to meet minimum.

ORDER ACCEPTANCE:

No catalog, price list, literature or other material describing our products is to be construed as an offer to sell same. Orders are subject to acceptance by us at our facilities in Kansas City, Kansas. Your order, when shipped by us, shall be the complete contract between us, subject to, and incorporating therein, the terms and conditions, herein set forth, and any provisions contained in your order that are inconsistent with our terms and conditions shall be inapplicable and invalid. Prices and discounts contained in any of our catalogs, price lists or other literature are subject to change without notice.

WARRANTY:

Our products are carefully inspected for manufacturing defects. However, it is not always possible to detect hidden defects. Our products are warranted only to the extent that we will replace them without charge if they are proved to have manufacturing defects within one year of the date of delivery to the site where they are to be used, or installed, and provided we have been given an opportunity to inspect any product alleged to be defective and the installation or use thereof. NO WARRANTY IS INCLUDED AGAINST ANY EXPENSE FOR REMOVAL, REINSTALLATION OR OTHER CONSEQUENTIAL DAMAGES ARISING FROM ANY DEFECT. THE WARRANTIES SET OUT ABOVE ARE THE ONLY WARRANTIES MADE AND ARE EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

SHIPPING DATES – DELAYS – SHORTAGE CLAIMS:

Promises of shipping dates are estimates, and therefore cannot be guaranteed. Orion Enterprises, Inc. will not be liable for any delay in a delivery. Any claims for shipping errors, shortages or defects must be made to Orion within 24 hours of receipt of the goods. Buyer shall be required to make timely payment to seller of any amount which is undisputed, or not subject to such claims.

TAXES:

Any sales or manufacturers' taxes existing, or under future statutes, are to be paid by the buyer.

OTHER:

All pipe cuts on sizes of 8" and smaller will carry a \$5.00 per-cut charge. 10" and larger pipe will have a \$10.00 per cut charge

RETURNED GOODS POLICY

1. Permission to return goods must be requested in written form via email, fax or mail. The request must identify original shipment of material by invoice number and date of invoice, and list all goods to be returned.
2. All pipe, any non-standard items, special order items, sinks, tanks, "Standard Line" products, all PVDF product, expansion joints, 8"-10"-12" fittings, electrofusion equipment, socket fusion tools, accessories and specially manufactured Items are sold non-cancelable and non-returnable. No credit will be issued upon their return.
3. All pipe and those fittings so marked (*) on price sheets are non-returnable and no credit will be issued upon their return.
4. FloSafe's Containment Pipe and Fittings (FloSafe B&G) are Non-Returnable.
5. Goods must be returned within one year after purchase in order to receive credit.
6. Only 10% of any invoice total (not including the pricing for pipe) can be returned for credit.
7. All goods must be returned "prepaid." For any goods purchased on an FFA basis, outgoing freight charges will be deducted from total credit amount.
8. All goods returned must be in a pristine and resalable condition. All returns are subject to our inspection. Any product that is determined, in our sole judgment, to be not in a resalable condition will be either disposed of by Orion, or returned freight collect to the purchaser. In either event no credit will be given..
9. A restocking charge of 25% will be charged against all returned goods, except Whiteline materials, for which the charge will be 35%. If goods are returned in a non-pristine condition and need special cleaning to allow them to be resold a 40% restock will apply to the entire returned shipment.
10. All goods returned must have Orion's Return Authorization Number on boxes or cartons, and must freight prepaid. If not, they will be refused at our dock.
11. All credit memos issued may be applied to current account balances, or to future purchases. No cash refunds will be issued.

ORION – Flo Safe – Laboratory Enterprises

Division of Orion Enterprises, Inc. (a subsidiary of Watts Water Technologies, Inc.)

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