



## Payment Agreement

I/We herein make an application to Walker Products for credit and/or to update our existing account. Applicant(s) give their permission to Walker Products to verify the information stated herein or attached. If credit is granted, I/We promise to pay all bills rendered. I/We understand discrepancies must be reported within 30 days of the invoice date and bank and/or payment transfer fees are our responsibility.

In the event payment is not made and this account is referred for collections, I/We will pay the actual cost of collection or a minimum amount of twenty-five percent of the principal balance. I/We understand interest on any unpaid balance will be charged at the rate of up to 5% per month. If a suit or action by an attorney is instituted, I/We promise to pay your attorney fees in said suit or action.

Credit Card Payments are not eligible for early pay cash discounts. Additionally, Credit Card payment will incur a 3% Convenience Fee. This fee will be notated on the invoice.

**Payment/Wire Transfer Information will be provided upon credit approval.**

**Please ensure invoice number/numbers are included on payment remits.**

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**Florida** • 1507 17th Street East • Palmetto, FL 34221 • Office 941-723-9820 Fax 941-723-3093  
**Screw Machine Specialties** • 544 East Cleveland Avenue • Fruita, CO 81521 • Office 970-858-0917 Fax 970-858-0353  
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