

A LITTLE
COMPANY
HISTORY...

Meadows Hydraulics, Inc. was started in a little shop on Clemwood Street in February of 1970 with the intention of providing Delmarva with quality products & excellent service at fair prices. From our beginning in a single bay shop with two employees, we have expanded into a seventeen bay shop and employ over twenty people. Give us a call today and experience why we've been Delmarva's truck equipment headquarters since 1970!

Meadows Hydraulics, Inc.
P.O. Box M
Fruitland, MD 21826

Meadows Hydraulics, Inc.

Credit Policy For Open Accounts

Effective 12/2010



*Delmarva's Truck Equipment
Headquarters Since 1970!*

Tel #410-546-1311
Fax #410-546-0545
www.meadowstruck.com

Our Credit Policy Explained

For the benefit of our loyal and trusted customers, as well as our new business associates, we have provided the opportunity for you to establish an in-house Open Credit Account.



Customers wishing to make purchases on an open account must first fill out :

1. a credit application,
2. a personal guarantee (if applicable),
3. a sales tax exemption form
(if applicable)

Once all forms have been filled out and approved by our credit department, we will be happy to set up an account. Purchases can be made 30 days after account has been approved. All purchases made on this open account will be subject to the following terms and conditions:

Terms

Truck Equipment	Net 10 days
Service / Repair	Net 30 days
Counter / Parts	Net 30 days

All invoices over 30 days will be assessed a finance charge of 1.5% per month (18% per annum). Any invoice over 60 days will cause your account to be placed on "Credit Hold" status and all work performed and/or parts purchased must be paid for C.O.D. until your account is paid current. If an invoice on your account becomes 90 days old, your account will be placed on "C.O.D. Status" and/or we may require a deposit prior to performing work or ordering parts. In order to maintain an "open" account, your account status must remain current.

Invoices

All customers will receive a copy of their bill at time of purchase and/or repair or it will be mailed within 24 hours. This will be the only copy you receive. Every effort

will be made to ensure that any mailed invoices are delivered directly to the accounts payable department. Please pay from this invoice. No additional copies will be mailed. A statement of charges will be mailed at the end of every month for your convenience.

Returned Checks

Any check returned by the bank for any reason will be assessed a \$35.00 N.S.F. fee. If we receive a second returned check, your account will be placed on "Cash" status and all invoices will be C.O.D. and we will accept only cash, or a cashier's check.

Note: The above mentioned policies are subject to change without prior notice and may be revoked at any time for failure to adhere to the above conditions.

Meadows Hydraulics, Inc.

312 S. Division Street
Fruitland, MD 21826

Phone: 410-546-1311

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