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CREDIT APPLICATION

COMPLETE FIRM NAME: _____

CORPORATION PARTNERSHIP OTHER

DUN & BRADSTREET # _____

DATE BUSINESS ESTABLISHED: _____ PHONE () _____

BILL TO ADDRESS: _____

SHIP TO ADDRESS: _____

SHIP TO COUNTY: _____

ACCOUNTS PAYABLE CONTACT: _____

ACCOUNTS PAYABLE EMAIL ADDRESS: _____

INVOICE SUBMITTAL EMAIL ADDRESS: _____

PHONE: () _____ FAX: () _____

SALES TAX APPLICABLE? YES NO (If no, must submit tax exemption cert.)

P.O. REQUIRED? YES NO CREDIT LINE REQUESTED? _____

PRINCIPLE'S NAMES: _____ TITLE: _____

_____ TITLE: _____

_____ TITLE: _____

AUTHORIZED BUYER(S):

(1) _____ Email _____

(2) _____ Email _____

BUSINESS/TRADE REFERENCES:

(1) _____ PHONE: () _____

(2) _____ PHONE: () _____

(3) _____ PHONE: () _____

BANK REFERENCE:

NAME: _____ PHONE: () _____

BRANCH: _____ CONTACT: _____

ACCOUNT NUMBER: _____

HOW DID YOU HEAR ABOUT US? _____

TERMS ARE NET DUE 15 DAYS FROM DATE OF INVOICE, PAYABLE IN FULL. EQUIPMENT ORDERS MAY REQUIRE PROGRESS PAYMENTS. NO GOODS ARE RETURNABLE WITHOUT AIR COMPONENTS & SYSTEMS, LTD.'S APPROVAL. CREDIT PRIVILEGES WILL BE WITHDRAWN ON ALL PAST DUE ACCOUNTS. A FINANCE CHARGE OF 1 ½% PER MONTH IS DUE ON ALL AMOUNTS OVER 30 DAYS PAST DUE. I (WE) AGREE TO THE TERMS STATED ABOVE AND AUTHORIZE AIR COMPONENTS & SYSTEMS, LTD. TO PROCESS CREDIT INQUIRIES ON REFERENCES PROVIDED FOR THE PURPOSE OF ESTABLISHING CREDIT.

NAME: _____ (Owner or Officer only) DATE _____

SIGNATURE: _____ TITLE: _____