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|----------------------------|
| FOR OFFICE USE ONLY |
| Approval given by: _____ |
| Credit limit: _____ |

APPLICATION FOR CREDIT

PHONE: (800) 370-0100 • FAX: (603) 889-7308

875 Page St., Manchester, NH 03104
Mon-Fri: 6:30 a.m.-5 p.m.

1 B St., Derry, NH 03038
Mon-Fri: 7 a.m.-5 p.m.

171 East Hollis St., Nashua, NH 03060
Mon-Fri: 6:30 a.m.-5 p.m.

Company Name _____

| | |
|--|----------------|
| SHIPPING ADDRESS | |
| Street Address _____ | |
| City _____ | |
| State _____ | Zip Code _____ |
| BILLING ADDRESS <i>(if different)</i> | |
| Mailing Address _____ | |
| City _____ | |
| State _____ | Zip Code _____ |

Phone _____

Fax _____

Email _____

How long has the company been in business? _____

Monthly \$ Credit Requested _____ PO Required

Sole Proprietorship Partnership Corporation

Tax-Exempt - *Attach Certificate Copy (ST4)*

EPA-Certified - *Attach Copy of Approved Card*

Invoices to be Sent *(check one)*

Weekly Mail Daily Fax _____

Email _____

REFERENCES - BANK *(checking account)*

| Name | Address | Account Number |
|------|---------|----------------|
| | | |

REFERENCES - TRADE

| Name | Branch Location, State | Account Number | Phone Number |
|------|------------------------|----------------|--------------|
| | | | |
| | | | |

TERMS AND CONDITIONS

OUR STANDARD TERMS ARE NET 30 DAYS.

UPON APPROVAL OF THE APPLICATION, AIR PURCHASES OF NEW HAMPSHIRE, INC. ("SELLER") AGREES TO DELIVER MERCHANDISE TO THE ABOVE COMPANY. IN RETURN FOR SAID CREDIT, APPLICANT AGREES TO PAY ALL VALID CHARGES, INCLUDING APPLICABLE STATE TAX. IF APPLICANT IS IN DEFAULT FOR NON-PAYMENT, ALONG WITH OTHER LEGAL REMEDIES, APPLICANT AUTHORIZES SELLER TO REPOSSESS WITHOUT NOTICE ANY GOODS OR MATERIALS WHERE PAYMENT IS OUTSTANDING, AS WELL AS ANY OTHER INVENTORIES PURCHASED THROUGH SELLER. APPLICANT ALSO AGREES TO PAY ALL COSTS INCURRED IN THE COLLECTIONS OF ANY BALANCE DUE, INCLUDING, BUT NOT LIMITED TO REASONABLE ATTORNEY'S FEES, WHETHER LITIGATED OR NOT, INCLUDING INTEREST AT THE RATE OF 1.5% PER MONTH FROM DATE OF INVOICE. APPLICANT AGREES TO ALLOW AIR PURCHASES OF NEW HAMPSHIRE, INC. THE RIGHT TO OBTAIN CREDIT INFORMATION ON THE COMPANY AND / OR ITS PRINCIPALS.

INDEMNITY: APPLICANT AGREES TO INDEMNIFY AND HOLD HARMLESS, AIR PURCHASES OF NEW HAMPSHIRE, INC. FROM ANY AND ALL LIABILITIES OR DAMAGES INCURRED BECAUSE OF ANY GOODS, WARES, MATERIALS, OR SERVICES PROVIDED. ALL SERVICES ARE TO BE SUPERVISED AND / OR REVIEWED BY A QUALIFIED MECHANICAL CONTRACTOR AND/ OR MECHANICAL ENGINEER.

RETURNED CHECKS: ANY CHECKS RETURNED FOR NON-SUFFICIENT FUNDS SHALL BE CHARGED \$25.00 PER CHECK / PER RETURN.

SECURITY: APPLICANT HEREBY GRANTS AIR PURCHASES OF NEW HAMPSHIRE, INC. A PURCHASE MONEY SECURITY INTEREST IN ALL INVENTORY, GOODS, AND MATERIALS, UNTIL PAYMENT IN FULL HAS BEEN RECEIVED FOR SUCH GOODS AND MATERIALS.

VENUE: ALL DISPUTES SHALL BE LITIGATED EXCLUSIVELY IN STATE OR FEDERAL COURTS IN THE STATE OF NEW HAMPSHIRE, OR MASSACHUSETTS, TO BE DETERMINED AT THE SOLE DISCRETION OF AIR PURCHASES OF NEW HAMPSHIRE, INC.

DELIVERY CHARGES: ANY PURCHASE DELIVERED BY AIR PURCHASES OF NEW HAMPSHIRE, INC. SHALL INCUR A DELIVERY CHARGE OF \$12.50

SERVICE CHARGES: ANY PURCHASES REMAINING UNPAID AFTER THE PAYMENT TERMS AS STATED ON THE INVOICE WILL ACCRUE INTEREST OF 1.5% PER MONTH FROM DATE OF THE INVOICE (OR MAXIMUM AS ALLOWED BY LAW.)

RETURNED MATERIAL: A RETURN AUTHORIZATION IS REQUIRED FOR ALL RETURNS.

RETURNS AFTER A PERIOD OF 60 DAYS WILL NOT BE ACCEPTED BACK FOR CREDIT. ALL MATERIALS RETURNED FOR CREDIT MUST BE IN NEW CONDITION, IN ORIGINAL PACKAGING, AND ACCOMPANIED BY A COPY OF THE ORIGINAL INVOICE, OR BY THE ORDER NUMBER ON WHICH AIR PURCHASES OF NEW HAMPSHIRE, INC. ORIGINALLY BILLED FOR THE MATERIALS.

ALL RETURNS WILL BE SUBJECT TO A 20% RESTOCKING CHARGE.

NO RETURN AUTHORIZATION WILL BE GIVEN FOR SPECIAL ORDER ITEMS, OR MATERIALS FABRICATED IN OUR SHEET METAL SHOP.

IF MATERIAL IS A SPECIAL ORDER OR NON-STOCK ITEM, AND MUST BE RETURNED TO THE MANUFACTURER, AIR PURCHASES OF NEW HAMPSHIRE, INC. WILL ISSUE CREDIT ONLY UPON OUR RECEIPT OF MANUFACTURER'S CREDIT, ABIDING BY THE MANUFACTURER'S RETURN POLICIES.

CREDIT CARD PAYMENTS: AIR PURCHASES OF NEW HAMPSHIRE, INC'S POLICY IS TO NOT ACCEPT CREDIT CARDS FOR PAYMENTS TOWARDS MATERIAL BILLED TO YOUR ACCOUNT. HOWEVER, THERE MAY BE TIMES WHEN WE WILL ACCEPT THIS FORM OF PAYMENT. IF YOU CHOOSE TO PAY BY CREDIT CARD, NO DISCOUNTS WILL BE OFFERED, AND A PROCESSING FEE EQUAL TO 3% OF THE AMOUNT BEING PAID WILL BE ADDED TO THE TRANSACTION, OR INVOICED TO APPLICANT'S ACCOUNT.

MAINTENANCE FEES: ACCOUNTS MAINTAINING A CREDIT BALANCE FOR 90 DAYS OR MORE SHALL INCUR AN ACCOUNT MAINTENANCE FEE OF \$10.00 PER MONTH.

SIGNATURE: _____ COMPANY: _____

PERSONAL GUARANTEE

* MUST BE SIGNED IF LESS THAN FIVE YEARS TIME IN BUSINESS, OR IF YOU ARE A SOLE PROPRIETORSHIP *

WE (I), _____ PERSONALLY, INDIVIDUALLY, AND SEVERALLY GUARANTEE AIR PURCHASES OF NEW HAMPSHIRE, INC. ANY AND ALL MONIES DUE FOR ANY AND ALL GOODS, WARES, SERVICES, OR MERCHANDISE OBTAINED EITHER DIRECTLY BY MYSELF OR AS A RESULT OF THE REQUEST OF SOMEONE ACTING ON MY BEHALF. THIS IS AN ONGOING AND CONTINUOUS GUARANTEE AND IS ONLY REVOCABLE IN WRITING BY THE GUARANTOR. REVOCATION OF THIS GUARANTEE MUST BE MADE IN WRITING AND RECEIVED BY REGISTERED OR CERTIFIED MAIL ADDRESSED TO AIR PURCHASES OF NEW HAMPSHIRE, INC., ATTENTION: CREDIT MANAGER. REVOCATION OF THIS GUARANTEE DOES NOT RELIEVE GUARANTOR OF ANY OBLIGATION PRIOR TO THE DATE SUCH NOTICE WAS RECEIVED. I AUTHORIZE AIR PURCHASES OF NEW HAMPSHIRE, INC. TO OBTAIN COPIES OF MY PERSONAL CREDIT REPORT FOR THE PURPOSE OF MAKING A DETERMINATION OF CREDIT WORTHINESS NOW, AS WELL AS TO MAKE PERIODIC CREDIT REVIEWS FROM TIME TO TIME AS NEEDED.

SIGNATURE

PRINTED NAME

DATE

SIGNATURE

PRINTED NAME

DATE

** TO BE SIGNED BY PRINCIPAL(S) OF COMPANY **

CUSTOMER PROFILE

Account _____ Date Opened _____ Opened By _____

Company Name _____

Address _____ City _____ State/Zip Code _____

Your Name _____ Position/Title _____

Company Owner's Name _____

Sales Contact Name _____ Email _____

Phone Number _____ Cell Number _____ Fax Number _____

How did you hear about Total Air Supply? _____

Who do you currently purchase from? _____

Why? _____

Previous Employer (if applicable) _____

BUSINESS PROFILE

How long has the company been in business? _____

Estimated annual purchases _____ Estimated percentage of business

| | |
|---------------------|-------------|
| Residential _____ % | Gas _____ % |
| Commercial _____ % | Oil _____ % |
| Retro _____ % | 100% |
| Service _____ % | |
| 100% | |

Are you EPA certified? YES NO License # _____ (provide copies)

Are you gas licensed? YES NO License # _____ (provide copies)

What current line of equipment do you install? _____

Do you buy and install square commercial duct? _____

Do you buy and install spiral pipe? _____

Who is your current supplier of shopwork? _____

Email credit application to ar@totalairsupply.com

SIGN UP FOR OUR MAILING LIST!
Scan the QR code to stay up to date!

