

GREEN AIR PRODUCTS

DEALER APPLICATION

TYPE OR PRINT CLEARLY – FILL OUT COMPLETELY
INCOMPLETE APPLICATIONS WILL BE RETURNED

COMPANY NAME

ESTABLISHED

STREET ADDRESS

PHONE (____)____-_____

FAX (____)____-_____

BILLING ADDRESS

E-MAIL

PRINCIPAL OWNERS, OFFICERS AND STOCKHOLDERS

NAME

HOME ADDRESS

HOME PHONE

SOCIAL SEC. #

_____ (____)____-_____ - - - -

_____ (____)____-_____ - - - -

_____ (____)____-_____ - - - -

PLEASE CIRCLE APPLICABLE DESCRIPTIONS

SOLE PROPRIETOR

PARTNERSHIP

FRANCHISE

CORPORATION

RETAILER

DISTRIBUTOR

MANUFACTURER

IMPORT/EXPORTER

BUSINESS DESCRIPTION

RESALE PERMIT

FEDERAL I.D. #

BANK NAME

ACCOUNT #

BRANCH ADDRESS

PHONE

TRADE REFERENCES

NAME _____ PHONE _____
FAX _____

ADDRESS _____ CITY / STATE _____ ZIP _____

NAME _____ PHONE _____
FAX _____

ADDRESS _____ CITY / STATE _____ ZIP _____

NAME _____ PHONE _____
FAX _____

ADDRESS _____ CITY / STATE _____ ZIP _____

NAME _____ PHONE _____
FAX _____

ADDRESS _____ CITY / STATE _____ ZIP _____

I/WE HEREBY AUTHORIZE ANY AND ALL REFERENCES LISTED ABOVE TO ANSWER AND REVEAL ANY AND ALL CREDIT INFORMATION, HISTORY AND DETAILS ABOUT MY/OUR ACCOUNT TO THE FIRM TO WHOM THIS APPLICATION IS MADE.

TERMS AND CONDITIONS

All invoices will be prepaid or C.O.D. cash unless prior approval by Green Air Products has been established. Payment due dates are established per the terms printed on the invoice. All payments are due on or before this date. Past due accounts will be placed on credit hold and a 1.5% monthly finance charge will be applied. A \$100 processing fee will be charged to an account for any checks returned as NSF. The above named company and/or individuals (hereafter referred to as We) agree to pay all costs involved in the collection of past due invoices - including but not limited to: long distance telephone calls, collection fees, attorney fees, court costs and post-judgement interest, if default litigation occurs. We also agree to return any remaining goods purchased from Green Air Products to satisfy the unpaid balance. In the event this account becomes delinquent, all written and verbal communications will be an attempt to collect the debt and any information will be used for that purpose. Applicants signature below attests acceptance and agreement with all terms of this contract.

We fully understand the credit terms and conditions as stated above and We certify that the information submitted is correct and that falsifying information or submitting misleading information will constitute credit fraud and a violation of this contract.

AUTHORIZED SIGNATURE _____ TITLE _____

CONTACT PERSON _____ DATE _____