

DELTA A/C SUPPLY

3515 W. Yosemite Ave

CREDIT APPLICATION

Lathrop, CA 95330

P-209-858-4125

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www.deltaac.com

COMPANY INFORMATION:

COMPANY NAME _____ DBA _____

STREET ADDRESS _____ CITY _____ ST _____ ZIP _____

BILLING ADDRESS _____ CITY _____ ST _____ ZIP _____

PHONE _____ FAX _____

A/P E-MAIL _____ CONTACT NAME _____

TYPE OF BUSINESS: OWNER () PARTERNSHIP () CORPORATION () LLC

NAMES OF OWNERS, PARTNERS OR OFFICERS OF THE CORPORATIONS:

NAME _____ TITLE _____ E-MAIL _____

NAME _____ TITLE _____ E-MAIL _____

NAME _____ TITLE _____ E-MAIL _____

CONTRACTORS LICENSE # _____ **FEDERAL I.D.** _____

TYPE OF BUSINESS _____ YEARS IN BUSINESS _____ CREDIT LIMIT DESIRED _____

HOW LONG AT CURRENT ADDRESS _____ PREVIOUS ADDRESS _____

BANK INFORMATION:

NAME _____ BRANCH _____ ACCT# _____

ADDRESS _____ CITY _____ ST _____ ZIP _____

BANK OFFICER TO CONTACT _____ CHECKING () SAVINGS ()

TRADE REFERENCES:

NAME	ADDRESS	CITY/ST	ZIP	PHONE/FAX/E-MAIL
1. _____	_____	_____	_____	_____
2. _____	_____	_____	_____	_____
3. _____	_____	_____	_____	_____

PURCHASE ORDER REQUIRED () TAXABLE () RESALE () PLEASE INCLUDE RESALE CARD.

I AUTHORIZE THE ABOVE LISTED CREDIT REFERENCES TO RELEASE INFORMATION TO DELTA A/C SUPPLY.

AS AN AUTHORIZED REPRESENTATIVE, I ACCEPT SELLERS TERMS AS 2% 10TH NET 30 WITH A SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) ON BALANCES EXCEEDING 30 DAYS AND AGREE TO PAY COSTS AND EXPENSES, INCLUDING ATTORNEY FEES, IF DELTA A/C SUPPLY IS FORCED TO CONSIGN THIS ACCOUNT FOR COLLECTION.

BY: _____ TITLE: _____ DATE: _____

CONTINUED ON REVERSE SIDE

TERMS AND CONDITIONS OF DELTA A/C SUPPLY

ITEMS SUBJECT TO DISCOUNTS, EARN SUCH DISCOUNTS IF PAID BY CHECK OR CASH BY THE 10TH OF THE MONTH FOLLOWING THE BILLING DATE. ALL INVOICES ARE DUE IN FULL (NET) BY THE 30TH OF THE MONTH FOLLOWING BILLING.

A 1 1/2% SERVICE CHARGE (18% PER ANNUM, OR THE MAXIMUM ALLOWED BY STATE LAW) WILL BE CHARGED TO ALL PAST DUE ACCOUNTS. THE PAYMENT OR ACCRUAL OF SERVICE CHARGES DOES NOT EXTEND CREDIT TERMS OR DEFER PAYMENT OF ANY PAST DUE BILLING. I/WE ARE SUBJECT TO COLLECTION OF LEGAL ACTION IF ANY SUM IS NOT PAID ON OR BEFORE THE SUBJECT DUE DATE THEREOF, ANY ACCOUNT 60 DAYS PAST DUE WILL AUTOMATICALLY HAVE IT'S CREDIT REVOKED.

I/WE WILL INFORM DELTA A/C SUPPLY IMMEDIATELY BY CERTIFIED MAIL OF ANY CHANGES IN THIS INFORMATION OR IN MY/OUR FINANCIAL STATUS. MY/OUR INTEREST OR POSITION IN ANY PARTNERSHIP OR CORPORATION WHICH PURCHASE MATERIALS FROM DELTA A/C SUPPLY.

IN THE EVENT A LEGAL ACTION IS COMMENCED SOLELY TO ENFORCE ANY OF THE TERMS OF PURCHASE OR OBLIGATIONS CREATED HEREBY OR HEREINAFTER THE LEGAL ACTION WILL BE COMMENCED IN THE PROPER JURISDICTION IN THE COUNTY IN WHICH THE DISTRIBUTING WAREHOUSE IS LOCATED. I/WE AGREE TO PAY COST OF COLLECTING PAST DUE AMOUNTS INCLUDING , BUT NOT LIMITED TO ATTORNEY FEES, COLLECTION SERVICES, AND COURT COST.

NO TERM OR CONDITION HEREOF MAY BE CHANGED EXCEPT BY WRITTEN CONSENT OF DELTA A/C SUPPLY'S CREDIT MANAGER.

PLEASE SIGN AND RETURN TO DELTA A/C SUPPLY

I/WE UNDERSTAND, ACKNOWLEDGE AND AGREE TO DELTA A.C SUPPLY TERMS AND CONDITIONS AND THAT THE INFORMATION GIVEN IS TRUE AND CORRECT.

COMPANY NAME _____ **DATE** _____

SIGNATURE _____

OWNER , PARTNER, OFFICER ONLY

GUARANTEE:

IN CONSIDERATION OF DELTA A/C SUPPLY EXTENDING CREDIT THEREUNDER THE UNDERSIGNED PERSONALLY, JOINTLY AND SEVERALLY AND UNCONDITIONALLY PROMISE TO PAY DELTA A/C SUPPLY ON DEMAND ALL INDEBTEDNESS OF THE ABOVE NAMED APPLICANT. THIS IS A CONTINUING GUARANTEE AND THE OBLIGATIONS CREATED HEREBY ARE UNAFFECTED BY ANY CHANGE IN TERMS OF THE ORIGINAL INDEBTINESS BETWEEN DELTA AND THE ABOVE NAMED APPLICANT.

SIGNATURE _____ **DATE** _____

HOME ADDRESS: _____ **CITY** _____ **ST** _____ **ZIP** _____

ALL INFORMATION IN THIS APPLICATION WILL BE TREATED STRICTLY CONFIDENTIAL.

THIS FORM MUST BE COMPLETED IN IT'S ENTIRETY AND THE ORIGINAL MAILED, FAXED OR E-MAILED.

ORIGINAL SIGNATURES MUST BE ON FILE.