



Ductwork | Sheet Metal
Fabrication | Installation
Dust and Fume Control

CREDIT APPLICATION

Part 1 - Account Information

For the purposes of obtaining merchandise on credit, we submit the following information. We understand that this information will be kept confidential. We hereby authorize you or your authorized agents to verify and/or obtain additional information from these and/or other sources.

Name _____

Billing address _____

Town _____ State _____ Zip Code _____

Telephone _____ Fax _____

Physical Address (if different) _____

Years in Business _____ # of Employees _____ Approximate Annual Sales _____

Taxpayer Identification Number () EIN () SS# _____

- () New Jersey Corporation
- () Proprietorship (Sole Owner)
- () Partnership
- () Corporation, State of _____
- () L.L.C.
- () Non- Profit Corporation

Owners or Officers (Please Print)

Name _____ Title _____ SS # _____

Home Address _____

Town _____ State _____ Zip Code _____

Name _____ Title _____ SS # _____

Home Address _____

Town _____ State _____ Zip Code _____

Name _____ Title _____ SS # _____

Home Address _____

Town _____ State _____ Zip Code _____



Part 2-References

BANK REFERENCE

Name of Bank _____ Account Officer _____

Address _____

Type of banking relationship _____ Account # _____

TRADE REFERENCES

Name of Supplier _____ Telephone _____

Address _____ Fax # _____

Town _____ State _____ Zip Code _____

Name of Supplier _____ Telephone _____

Address _____ Fax # _____

Town _____ State _____ Zip Code _____

Name of Supplier _____ Telephone _____

Address _____ Fax # _____

Town _____ State _____ Zip Code _____

Signature _____ Date _____



Part 3-Credit Agreement

A. TERMS

Airside, Inc. terms are net 30 days. No late charges will incur on invoices remaining unpaid after the 30-day net period through the 90 day period. If any portion of the account remains unpaid for more than 90 days from the invoice date, then the account is in default, and may be placed for collection. If the account is placed for collection, the maximum allowable interest rate then permitted by law will be charged.

B. COSTS OF COLLECTION AND ATTORNEY'S FEES

If this account is placed for collection or given to an attorney, the applicant and/or guarantor shall pay a collection fee in the amount of 30% of the outstanding balance and any court costs in connection with the action. The undersigned agrees that this is reasonable.

C. AUTHORIZATION TO OBTAIN CREDIT INFORMATION

We hereby authorize Airside, Inc., or your authorized agents to verify and/or obtain additional information from these and/or other sources deemed necessary to determine initial and ongoing credit worthiness. The information we have provided on these forms are true and correct.

D. SIGNATURE

The undersigned has read and agrees to the terms herein.

Signature

Title

Print Name

Date



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Part 4-Personal Guarantee

For consideration of the extension of credit to _____
(Name of company)

I/we hereby personally guarantee payments of all charges made in connection with this account.

If this account is placed in collection or given to an attorney, the applicant and/or guarantor shall pay a collection fee in the amount of 30% of the outstanding balance and any court costs in connection with the action. The undersigned agrees that this is reasonable.

This shall be a continuing personal guarantee until 3 days after receipt of cancellation in writing by certified mail, individually by each guarantor. Canceling a personal guarantee does not release the guarantor from responsibility for any unpaid invoices previous to the date that the personal guarantee is canceled.

Personal Signature _____ Date _____

Printed Name _____

SS # _____

Address _____

Driver's License # _____