



NATIONAL EXCELSIOR COMPANY

18500 North Creek Drive, Tinley Park, IL 60477
Telephone 708-418-7920 Fax 708-868-7009

CREDIT APPLICATION DATED AS OF: CREDIT LIMIT REQUESTED

TO OBTAIN CREDIT FROM SELLER, CUSTOMER AGREES TO SELLER'S USUAL TERMS AND CONDITIONS AS PROMULGATED AND AMENDED BY CREDITOR FROM TIME TO TIME, AND REPRESENTS AND STATES THE FOLLOWING, AND AUTHORIZES RELEASE OF ANY INFORMATION PERTAINING TO CUSTOMER'S FINANCIAL CONDITIONS FROM ANY THIRD PARTIES WHICH MAY VERIFY SAME:

BUSINESS NAME AND ADDRESS

CIRCLE ONE: SOLE OWNER PARTNERSHIP CORPORATION LLC NON-PROFIT OTHER

"CUSTOMER" is Phone#

Address: Fax#

City: State: Zip Code: Tax Exempt#

(Attach copy of Certificate)

Federal ID # State of Incorporation Web Site

(IF YOUR ORGANIZATION HAS ADDITIONAL TRADE NAMES OR ADDRESSES—ATTACH LISTING OF EACH)

IF SOLE OWNER OR PARTNERSHIP PLEASE COMPLETE THE FOLLOWING:

Name Social Sec. #

Address Home Phone Business Phone

City State Zip Code

Name Social Sec. #

Address Home Phone Business Phone

City State Zip Code (OTHER PARTNERS ATTACH LIST)

IF CORPORATION OR LLC PLEASE LIST:

Officers: (President)
(Vice President)
(Treasurer)

ORGANIZATIONAL HISTORY

YEAR BUSINESS STARTED:
# OF EMPLOYEES:
YEARLY SALES \$
TYPE OF BUSINESS

% OF WORK RESIDENTIAL COMMERCIAL SERVICE OTHER

BUSINESS BANK ACCOUNT & REFERENCE:

ADDRESS OF BANK: CONTACT:
CITY/STATE/ZIP CODE TELEPHONE#
ACCOUNT NUMBER FAX #

BUSINESS REFERENCES: LIST AT LEAST THREE, additional references may be submitted on a separate sheet

Table with 3 columns: NAME, ADDRESS, TELEPHONE AND FAX NUMBER. Rows 1, 2, 3 with ACCOUNT # sub-rows.

Purchase Order Required? Y/N\_\_\_ (specify ie: #'s, letters, letters & #'s) \_\_\_\_\_ Job Name Required? Y/N\_\_\_

Select method for receipt of invoices and statements (select one): FAX E-MAIL

Enter FAX# or E-Mail Address for receipt of invoices and statements \_\_\_\_\_

If you need to purchase **REFRIGERANT** please provide Certificate # \_\_\_\_\_ Certificate Type \_\_\_\_\_ Please attach copy.

Terms and Conditions:

**Our standard terms offered to accounts with open account privileges are: 1% 10<sup>th</sup> prox net 30th**

1. The undersigned hereby represents that all of the information contained above hereof is true and that said representations are made for the purpose of obtaining, and in return for the extension of credit, the undersigned hereby agrees to all of the foregoing terms and conditions. There are no understandings or agreements between buyer and seller other than those fully expressed and contained herein and no agent or salesman of seller has any authority to obligate seller by any terms, guarantees, warranties, stipulations or conditions not mentioned.
2. You are permitted to take a 1% discount on all invoices by the 10<sup>th</sup> of the month following the purchase month (payments made by credit card are not eligible for discounts). For example, the purchase made in June must be paid by July 10<sup>th</sup> to take advantage of the discount otherwise, payment in full is expected by July 31<sup>st</sup>. Payments are to be sent to our lock box or can be sent by Electronic Fund Transfer(EFT) if this is more convenient. Failure to secure payment from your customer is not something Seller can control and therefore cannot accept for a dispute cause or reason for not paying your account when due. Delivery may be withheld on orders pending credit approval, even in the case of orders formally accepted. Further shipments on open account will be stopped to any customer whose outstanding balance exceeds 60 days or more. Post-dated checks do not constitute payment.
3. Failure of the dealer to stay consistently within our standard terms may result in the loss of your open account privileges and eligibility to participate in Seller incentive plans.
4. **CUSTOMER AGREES TO PAY SERVICE CHARGES NOT TO EXCEED 2% PER MONTH ON THE BALANCE AT EACH MONTH END 60 DAYS OR OLDER.**
5. **IN EVENT CUSTOMER'S ACCOUNT IS PLACED FOR COLLECTION, CUSTOMER AGREES TO COLLECTION AND/OR ATTORNEY FEES OF 25% OF THE AMOUNT OWED. IF ANY MATTER HEREUNDER GOES TO LITIGATION, CUSTOMER AGREES TO THE EXCLUSIVE JURISDICTION OF THE CIRCUIT COURT OF COOK COUNTY, STATE OF ILLINOIS.**
6. Retention will not be accepted.
7. All returns must have written authorization and are subject to a minimum 30% re-stocking charge. All sales of non-stock items are final.
8. All checks returned unpaid are subject to a charge of \$50.00 or 2% of the check; whichever is greater. Seller also reserves the right to charge \$5 for excessive requests for reprints of invoices, statements and proofs of delivery.
9. All deductions from payments must include complete detail as to the reason behind the deduction. Deductions older than six (6) months will not be accepted. Payments received without remittance advice will be applied to service charges first.

I \_\_\_\_\_ DO HEREBY CERTIFY THAT IN MY CAPACITY AS \_\_\_\_\_ OF  
(print name) (print title)

\_\_\_\_\_ THAT ALL INFORMATION ON THIS CREDIT APPLICATION IS ACCURATE & TRUE.  
(print company name)

(SIGN) \_\_\_\_\_ (DATE) \_\_\_\_\_

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**FOR INTERNAL NEC USE ONLY**

DATE RECEIVED: \_\_\_\_\_ DATE REVIEWED: \_\_\_\_\_

CREDIT LIMIT ASSIGNED: \_\_\_\_\_ COLLECTOR: \_\_\_\_\_

TM# \_\_\_\_\_ BRANCH # \_\_\_\_\_ EPA \_\_\_\_\_ MKT \_\_\_\_\_ PRICE LEVEL \_\_\_\_\_