

# WESTAIR GASES & EQUIPMENT

## CREDIT DEPARTMENT

P.O. BOX 131902, SAN DIEGO, CA 92170

sales rep name: \_\_\_\_\_

PHONE(619)239-7571 • FAX(619)258-5727

sales rep# \_\_\_\_\_

### APPLICATION FOR CREDIT

Thank you for your request for open credit. Please assist us by filling in all the information requested below. When submitting an application via fax, forward original application to the Credit Department.

Company Name \_\_\_\_\_ Phone (\_\_\_\_) \_\_\_\_\_

Billing Address \_\_\_\_\_ Fax (\_\_\_\_) \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Email \_\_\_\_\_

Delivery Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Contact Person \_\_\_\_\_ Type of Business \_\_\_\_\_

Resale No. \_\_\_\_\_ Federal Tax ID \_\_\_\_\_ Years Established \_\_\_\_\_

Corporation \_\_\_\_\_ Partnership (list all partners) \_\_\_\_\_

Limited Liability Co \_\_\_\_\_ Sole Proprietor \_\_\_\_\_ Limited Partnership \_\_\_\_\_

Year Incorporated \_\_\_\_\_ State \_\_\_\_\_

**Purchase Information**-Anticipated Monthly Purchases \$ \_\_\_\_\_ PO Req\_ Yes\_\_\_No

Property Management \_\_\_\_\_ Phone \_\_\_\_\_

#### Owners/Officers

Name \_\_\_\_\_ Title \_\_\_\_\_ SS# \_\_\_\_\_

Home Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_ SS# \_\_\_\_\_

Home Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

#### Credit References

Name \_\_\_\_\_ Acct# \_\_\_\_\_ Phone \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Name \_\_\_\_\_ Acct# \_\_\_\_\_ Phone \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Bank Reference \_\_\_\_\_ Contact Person \_\_\_\_\_

Location \_\_\_\_\_ Phone \_\_\_\_\_

Account# \_\_\_\_\_ Fax \_\_\_\_\_

**The above information is submitted solely for purposes of establishing or reviewing a commercial business account. The undersigned authorizes you to make such inquiries as are necessary to obtain credit information obtaining copies of my consumer credit report, authorizing my bank, suppliers, and credit references to release information regarding my accounts.**

A.Payment. Unless otherwise agreed upon in writing by Seller, all charges on account are due and payable no later than 30 days of billing date. In the event said charges are not paid, applicant agrees to pay WestAir Gases & Equipment a finance charge of 1.5% per month on the unpaid balance.

B.Credit Suspension. Seller reserves the right to suspend any and all of Buyer's credit Privileges without notice in the event that payment is not made when due.

C.The Buyer agrees that in the event suit is commenced to enforce collection, the jurisdiction and venue of the action shall be exclusively in the Municipal Court for the County of San Diego, San Diego Judicial District.

D.Buyer agrees to pay all costs including collection agency fees, costs, legal costs, and reasonable attorney's fees if it becomes necessary to enforce collection or file suit.

E.Terms & Conditions. Acceptance of delivery of the merchandise shall be deemed agreement herewith by Buyer. No modifications of these terms shall bind Seller unless in writing signed by Seller.

F.Leins & Setoffs, in addition to all liens upon, and rights of setoff against monies, securities, and other property of, Guarantors now to hereafter in the possession of Obligee, whether held in a general or special account, or for safe keeping or otherwise; and every such lien and right of setoff may be exercised without demand upon or notice to Guarantors.

**I/We have reads the terms and conditions above and fully agree to comply by them.**

By: \_\_\_\_\_ Print Name & Title \_\_\_\_\_ Date \_\_\_\_\_

Owner/Officer Signature