

U.S.A. – CUSTOMER CREDIT APPLICATION – PAGE 1 OF 2



Full Corporate Name and Trade Style: _____

Street: _____ (Complete or attach your Company info)

City: _____ **State:** _____ **Zip:** _____

Telephone: (_____) - _____ - _____ **Fax:** (_____) - _____ - _____

Contact Person (Accounts Payable) _____

Rent . Own Proprietorship Partnership Corporation

Number of years in business _____

I.R.S. Id #: _____ - _____ States Sales Tax # _____ Duns # _____

NAMES / ADDRESSES OF PRINCIPALS

Name: _____ Residential Address & Phone _____
Title: _____

Name: _____ Residential Address & Phone _____
Title: _____

TRADE REFERENCES

Name	AC#	City / State	Telephone #	Fax #
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

BANK INFORMATION

Name of Bank	Branch Address	City / State
_____	_____	_____
Account #	Contact	Telephone # / Fax #
_____	_____	_____

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Annual Sales: \$ _____

Long Term Debt: \$ _____

Total Current Assets: \$ _____

Total Current Liabilities: \$ _____

Number of Employees: _____

Type of Company : _____

Please Check Appropriate Services Offered – VERY IMPORTANT

- | | | | |
|---|--|---------------------------------------|---|
| <input type="checkbox"/> Airless Sales | <input type="checkbox"/> Pressure Washer Sales | <input type="checkbox"/> Parts Sales | <input type="checkbox"/> Dispenser User |
| <input type="checkbox"/> Airless Rental | <input type="checkbox"/> Pressure Washer | <input type="checkbox"/> Sundry Sales | <input type="checkbox"/> Dispenser / Shaker Service |
| <input type="checkbox"/> Full Service – Repairs | <input type="checkbox"/> Rental | <input type="checkbox"/> Other _____ | |

ACCOUNT TERMS AND CONDITIONS

1. Payment by purchaser shall be made according to the terms specified on your invoice.
2. 2 % per month will be charged on overdue accounts.
3. If your account becomes overdue, we reserve the right to hold orders or no extended terms will be granted and existing terms on any sales outstanding on your account may be cancelled.
4. Our standard terms are net 30 days, After Date of Invoice, to customers with approved credit rating.
5. Claims for shortages, defects, or error in shipment must be reported within five (5) days of receipt of shipment.
6. Title to the goods, remains the property of H.E.R.O. Industries until paid in full.
7. No goods can be returned without our permission and upon receipt of a Return Goods Authorization Number (R.G.A. #). Goods returned for customer's convenience will be subject to a 15 % restocking charge and all costs of freight, entry duty and brokerage, where applicable. No returns accepted after 180 days from date of purchase.
8. Goods are subject to the warranty stipulations as shown in Company literature.
9. Our sales contracts shall be governed by and construed according to the laws of the Province Of British Columbia, Canada.

We acknowledge that we are subject to the above Terms and Conditions.

Company: _____

Principal: _____ (print name)

Signature: _____

Title: _____

Witness: _____

Date: _____

Return – Via Fax to (604) 420-8725 signed and completed application

Revised April 2003

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