

CREDIT APPLICATION and AGREEMENT



**3000 Mountainview Way
Bessemer, AL 35007
Ph: (205) 800-7709
www.3gchemicalsolutions.com**

Please indicate if: Corporation Individual Sole Proprietorship Municipality

Credit Card Billing Information	
Company / Organization Name	
Person Authorizing or Contact Person	
Credit Card Type	
Credit Card Number	
CVC Number	
Expiration Date	
Billing Address	
City, State, Zip Code	
DUNS #	
Sales Tax Exemption #	
EIN #	
Phone Number	
Fax Number	
Accounts Payable Contact Person	
Accounts Payable Phone Number	
Accounts Payable Email	

Will PO# be used? Y N

Is your organization TAX EXEMPT? Y N If YES, please attach documentation.

Please Select the Following Payment Options

Once	Bill my credit card once for the following amount	
Per Invoice	Please bill my credit card for all invoices until further notice	

Account References

Name: _____ Phone: _____ Fax: _____

Address: _____ Email address: _____

Name: _____ Phone: _____ Fax: _____

Address: _____ Email address: _____

Name: _____ Phone: _____ Fax: _____

Address: _____ Email address: _____

PLEASE NOTE: All New Customers must pay their Invoices in advance for the first 90 days before shipment is released. After 90 days, customers are given Net 15 Terms.

Additional Terms and Conditions

DEFAULT: In the event that applicant fails to pay the entire past due balance on the account when due, seller may declare the account to be in default and without further notice or demand, exercise the rights and remedies available at law for the collection of the balance due on the account. In the event of default, applicant will be liable for all expenses of collection with or without suit, including but not limited to all court costs and attorney fees, to the extent allowed under applicable law.

DELIVERY: Promise of date and times of deliveries or availabilities are estimated as closely as possible, but not guaranteed.

SPECIAL AND MANUFACTURED ORDERS: All orders of a special nature or manufactured items may not be CANCELLED after acceptance by the buyer, verbally or in writing. Seller reserves the right to require advance payment on such orders.

RETURNS: No equipment, material or goods will be accepted for return unless authorized. All returns are subject to handling, reconditioning and restocking charges as assessed by the seller.

DAMAGED CLAIMS: Buyer shall immediately check and inspect all equipment, materials, and goods upon arrival. If by common carrier, buyer shall file claims with the carrier for all shortages and damages and shall take responsibility for collecting any damage or shortage occurring in transit. Shortages or damage by seller's trucks should be noted on delivery slips or notice given to seller's office immediately upon delivery. Seller shall not be considered or held liable at any time for any damages, injury, or loss after delivery to customer except for the performance of material upon which there are Standard Guarantees relating to such merchandise but shall be limited to the terms and conditions of such Standard Guarantee.

WARRANTY DISCLAIMER: Seller does not assume any warranties, express or implied, of manufacturers or distributors and herein limits any warranties, express or implied, made by seller to a refund of the original purchase price of the equipment, material, goods, or service.

ACKNOWLEDGEMENT AND SIGNATURES

The undersigned certifies that he/she has read and understands all the terms and conditions set forth herein and agrees to be bound by the same if any credit is extended pursuant this agreement.

The undersigned further certifies that the above information is accurate and complete and that a true and correct copy of the foregoing application/agreement containing the disclosures, terms, and conditions applicable to this transaction has been furnished. Any changes in information will be immediately forwarded to 3G Chemical Solutions. Termination of this Agreement must be made in writing within 14 days.

Signature

Date

Printed Name

Title