



Manufacturer's Representative

Critical Environment & Air Moving Equipment

Sales • Services • Installation

www.csghscientific.com

Customer Information Form

Legal Name of Applicant: _____

Bill To: _____ Ship To: _____

Business Phone _____ Business Fax _____ E-Mail _____

Business Type: Corporation ____ Sole Proprietor ____ Partnership ____ Other (explain) ____

Date of Incorporation _____ State ____

Exempt from IA or NE Sales Tax? ____ No ____ Yes (Include copy of exemption certificate)

Principals Information:

Name: _____ Title: _____
Address: _____ Phone: _____ (home)
_____ SS #: _____

Name: _____ Title: _____
Address: _____ Phone: _____ (home)
_____ SS #: _____

Bank References:

Bank Name: _____ Account # _____
Address: _____ Phone: _____
_____ Contact: _____

Trade References:

Name: _____ Phone: _____
Address: _____ Fax: _____
_____ Contact: _____



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Trade References (Cont):

Name: _____ Phone: _____
 Address: _____ Fax: _____
 _____ Contact: _____

Name: _____ Phone: _____
 Address: _____ Fax: _____
 _____ Contact: _____

For the purposes of obtaining merchandise from Seller on credit, the above statement in writing is made, intending that Seller should rely on the same as correct. Buyer agrees to the terms and conditions as set forth herein.

As consideration for the advancement of credit, we, the undersigned, individually, jointly and severally agree as follows:

1. To be bound by all of the terms and conditions in this application and on individual invoice.
2. To pay Seller, without discount, pursuant to the terms of this agreement. In the event the Buyer does not pay amounts due pursuant to the terms of the agreement between Buyer and Seller, Buyer agrees to any service charges of 1.5% per month (or maximum allowed by law) on all invoices over 30 days.
3. To immediately, upon receipt, examine each of Sellers statements. Within ten (10) days from the date of each statement, we shall advise Seller of any transaction we dispute, together with a written statement specifying the reasons for such dispute. Failure to notify Seller of any dispute shall constitute waiver of any and all disputes.
4. In the event of a default on payment when due, or death, bankruptcy or insolvency, or attachment or levy against us, or any of us, or against our property, or the property of any of us, then Seller, without notice, shall be entitled to the entire amount of obligation then due and such obligation shall become immediately due and payable.
5. If at any time Seller determines that Buyer has or is misrepresenting Buyers financial condition, Seller may discontinue all credit sales.
6. To pay all costs and attorneys fees incurred by Seller in relation to the interpretation, construction or enforcement of any or all of our obligations hereunder, whether or not suit is filed.
7. That this agreement has been entered into and is to be performed in Sarpy County, Nebraska, and any action brought hereunder shall be brought in said county and state at the options of and in sole discretion of Seller.
8. That Seller may use this agreement with any bank or financial institution for the purposes of obtaining all personal and business financial information of any kind or nature whatsoever in the name of us, and/or the entity we represent.
9. That Seller is hereby granted and shall retain a security interest as to any and all goods and materials sold until all indebtedness to Seller is paid in full and until such time Seller shall have all rights of secured party as provided by the Nebraska Commercial Code or code having jurisdiction.
10. That it is the essence of this agreement that the information contained herein is true and correct, that any information provided by us, any of us, as guarantor is true and correct and that Seller may and shall rely upon such information.
11. The terms of the extension of credit shall be Net 30 Days.

Signature

Printed Name

Title

Date