



m | A MARCONE COMPANY

Air Purchases of NH, Inc. / Delta T

C.O.D. CREDIT APPLICATION

NAME OF BUSINESS: _____

OWNER'S NAME: _____

MAILING ADDRESS: _____

SHIPPING ADDRESS: _____
(IF DIFFERENT) _____

PHONE: _____ FAX: _____

CELL: _____ E-MAIL: _____

TERMS AND CONDITIONS

THE SIGNATURES HERE TO AGREE TO PAY ALL VALID CHARGES, AND APPLICABLE STATE TAX, TOGETHER WITH ALL COST INCURRED OF THE COLLECTIONS OF ALL MONEYS DUE, INCLUDING, BUT NOT LIMITED TO REASONABLE ATTORNEY'S FEES, WHETHER LITIGATED OR NOT, INCLUDING INTEREST OF THE RATE OF 1.5% PER MONTH FROM DATE OF INVOICE. THIS APPLICATION MUST BE SIGNED BY A PRINCIPAL OF THE COMPANY. THE SIGNERS HEREOF AGREE TO ALLOW AIR PURCHASES OF NH INC. THE RIGHT TO OBTAIN CREDIT INFORMATION ON THE COMPANY AND/OR ITS PRINCIPALS. APPLICANT ALSO AGREES TO ABIDE BY ALL AIR PURCHASES OF NH INC. COMPANY POLICIES-

SECURITY: A PURCHASE MONEY SECURITY INTEREST IN A LL GOODS AND MATERIALS PURCHASED SHALL BE RETAINED BY API OF NH UNTIL PAYMENT IN FULL HAS BEEN RECEIVED FOR SUCH GOODS AND MATERIALS, AND API OF NH MAY FILE UCC-1 FORMS TO PERFECT ITS SECURITY INTEREST.

RETURNED CHECKS: ANY CHECK RETURNED FOR NON-SUFFICIENT FUNDS SHALL BE CHARGE \$25.00 PER CHECK/ PER RETURN.

VENUE: ALL DISPUTES SHALL BE LITIGATED EXCLUSIVELY IN THE STATE OR FEDERAL COURTS IN THE STATE OF NEW HAMPSHIRE, OR MASSACHUSETTS AT THE SOLE DISCRETION OF AIR PURCHASES OF NH., INC.

DELIVERY CHARGES: ANY PURCHASE DELIVERED BY AIR PURCHASES OF NH, INC. SHALL INCUR A DELIVERY CHARGE OF \$12.50

SERVICE CHARGES: ANY AND ALL MONIES DUE AIR PURCHASES OF NH, INC. WHETHER LITIGATED OR NOT, PAID FOR AFTER AGREED UPON PAYMENT TERMS, WILL ACCRUE INTEREST OF 1.5% PER MONTH FROM DATE OF INVOICE (AS REQUIRED BY LAW.)

RETURNED MATERIAL: A RETURN AUTHORIZATION IS REQUIRED FOR ALL RETURNS.

RETURNS AFTER A PERIOD OF 60 DAYS WILL NOT BE ACCEPTED BACK FOR CREDIT.

ALL MATERIAL RETURNED FOR CREDIT MUST BE ACCOMPANIED BY A COPY OF THE ORIGINAL INVOICE, OR BY THE ORDER NUMBER ON WHICH AIR PURCHASES OF NH, INC. BILLED YOUR COMPANY.

ALL RETURNS WILL BE SUBJECT TO A 20% RESTOCKING CHARGE.

NO AUTHORIZATION WILL BE GIVEN FOR MATERIAL FABRICATED IN OUR SHEET METAL SHOP.

IF MATERIAL IS A SPECIAL ORDER OR NON-STOCK ITEM, AND MUST BE RETURNED TO THE MANUFACTURER, AIR PURCHASES OF NH, INC. WILL ISSUE CREDIT ONLY UPON OUR RECEIPT OF MANUFACTURER'S CREDIT, ABIDING BY THE MANUFACTURER'S RETURN POLICIES.

CREDIT CARD PAYMENTS: API'S POLICY IS TO NOT ACCEPT CREDIT CARDS FOR PAYMENTS TOWARDS MATERIAL BILLED TO YOUR ACCOUNT. HOWEVER, THERE MAY BE TIMES WHEN WE WILL ACCEPT THIS FORM OF PAYMENT. IF YOU CHOOSE TO PAY BY CREDIT CARD, NO DISCOUNTS WILL BE OFFERED, AND API WILL ALSO APPLY A PROCESSING FEE EQUAL TO 3% OF THE AMOUNT BEING PAID.

MAINTENANCE FEES: ACCOUNTS MAINTAINING A CREDIT BALANCE FOR 90 DAYS OR MORE SHALL INCUR AN ACCOUNT MAINTENANCE FEE OF \$10.00 PER MONTH.

**** THERE WILL BE A \$25 FEE FOR ANY RETURNED CHECKS. ****

SIGNATURE: _____ COMPANY: _____