



# Air Purchases of New Hampshire, Inc.

API of NH/ Delta T

190 Zachary Road, PO Box 6070 Manchester, NH. 03108

www.apiofnh.com

SALESPERSON

<b>BUSINESS INFORMATION</b>	LEGAL BUSINESS NAME _____		TAX ID # _____	
	<i>*If you are exempt you MUST provide a copy of your valid tax-exempt certificate</i>			
	BILLING ADDRESS (STREET OR PO BOX) _____			
	_____		PHONE: _____	
	_____ ZIP: _____		FAX #: _____	
	EMAIL _____			
	STREET ADDRESS (IF DIFFERENT) _____			
	_____		ZIP: _____	
	ACCOUNTS PAYABLE CONTACT _____			ORDER PENDING? YES / NO
	DATE OF INCORPORATION _____			# OF EMPLOYEES _____
CREDIT LINE REQUESTED \$ _____				
TYPE OF BUSINESS: ( SOLE PROPRIETOR - PARTNERSHIP - CORPORATION - LLC - OTHER )				
HAS THE PRINCIPAL OF THE COMPANY EVER FILED BANKRUPTCY? YES / NO WHEN? _____				
HAVE ANY OF THE PRINCIPALS EVER APPLIED FOR CREDIT WITH API/ DELTA T? YES / NO				
<b>OWNERSHIP INFORMATION</b>	NAME _____		HOME ADDRESS _____	
	SOC. SEC. # _____		HOME PHONE _____	
	NAME _____		HOME ADDRESS _____	
	SOC. SEC. # _____		HOME PHONE _____	
	NAME _____		HOME ADDRESS _____	
	SOC. SEC. # _____		HOME PHONE _____	
<b>BANK AND TRADE REFERENCES</b>	BANK NAME _____		CITY/ STATE _____	
	CHECKING ACCOUNT #:		PHONE # _____	
	TRADE REF. #1	CITY/ STATE	PHONE #	FAX#
	TRADE REF. #2	CITY/ STATE	PHONE #	FAX#
	TRADE REF. #3	CITY/ STATE	PHONE #	FAX#

Phone: 603-668-7810

Fax: 603-668-0184

121013

**\*\*\*\*\* FAX CREDIT APPLICATION TO (603) 668-0184 \*\*\*\*\***

# Air Purchases of New Hampshire, Inc.

## API of NH / Delta T

### TERMS AND CONDITIONS

**OUR STANDARD TERMS ARE NET 30 DAYS.**

UPON APPROVAL OF THE APPLICATION, AIR PURCHASES OF NEW HAMPSHIRE, INC. ("SELLER") AGREES TO DELIVER MERCHANDISE TO THE ABOVE COMPANY. IN RETURN FOR SAID CREDIT, APPLICANT AGREES TO PAY ALL VALID CHARGES, INCLUDING APPLICABLE STATE TAX. IF APPLICANT IS IN DEFAULT FOR NON-PAYMENT, ALONG WITH OTHER LEGAL REMEDIES, APPLICANT AUTHORIZES SELLER TO REPOSESS WITHOUT NOTICE ANY GOODS OR MATERIALS WHERE PAYMENT IS OUTSTANDING, AS WELL AS ANY OTHER INVENTORIES PURCHASED THROUGH SELLER. APPLICANT ALSO AGREES TO PAY ALL COSTS INCURRED IN THE COLLECTIONS OF ANY BALANCE DUE, INCLUDING, BUT NOT LIMITED TO REASONABLE ATTORNEY'S FEES, WHETHER LITIGATED OR NOT, INCLUDING INTEREST AT THE RATE OF 1.5% PER MONTH FROM DATE OF INVOICE. APPLICANT AGREES TO ALLOW AIR PURCHASES OF NEW HAMPSHIRE, INC. THE RIGHT TO OBTAIN CREDIT INFORMATION ON THE COMPANY AND/OR ITS PRINCIPALS.

**IDEMNITY:** APPLICANT AGREES TO INDEMNIFY AND HOLD HARMLESS, AIR PURCHASES OF NEW HAMPSHIRE, INC. FROM ANY AND ALL LIABILITIES OR DAMAGES INCURED BECAUSE OF ANY GOODS, WARES, MATERIALS, OR SERVICES PROVIDED. ALL SERVICES ARE TO BE SUPERVISED AND/ OR REVIEWED BY A QUALIFIED MECHANICAL CONTRACTOR AND/ OR MECHANICAL ENGINEER.

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

**SECURITY:** APPLICANT HEREBY GRANTS AIR PURCHASES OF NEW HAMPSHIRE, INC. A PURCHASE MONEY SECURITY INTEREST IN ALL INVENTORY, GOODS, AND MATERIALS, UNTIL PAYMENT IN FULL HAS BEEN RECEIVED FOR SUCH GOODS AND MATERIALS.

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

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

**SERVICE CHARGES:** ANY PURCHASES REMAINING UNPAID AFTER THE PAYMENT TERMS AS STATED ON THE INVOICE WILL ACCRUE INTEREST OF 1.5% PER MONTH FROM DATE OF THE INVOICE (OR MAXIMUM AS ALLOWED 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 MATERIALS RETURNED FOR CREDIT MUST BE IN NEW CONDITION, IN ORIGINAL PACKAGING, AND ACCOMPANIED BY A COPY OF THE ORIGINAL INVOICE, OR BY THE ORDER NUMBER ON WHICH AIR PURCHASES OF NEW HAMPSHIRE, INC. ORIGINALLY BILLED FOR THE MATERIALS.

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

NO RETURN AUTHORIZATION WILL BE GIVEN FOR SPECIAL ORDER ITEMS, OR MATERIALS 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 NEW HAMPSHIRE, INC. WILL ISSUE CREDIT ONLY UPON OUR RECEIPT OF MANUFACTURER'S CREDIT, ABIDING BY THE MANUFACTURER'S RETURN POLICIES.

**CREDIT CARD PAYMENTS:** AIR PURCHASES OF NEW HAMPSHIRE, INC'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 A PROCESSING FEE EQUAL TO 3% OF THE AMOUNT BEING PAID WILL BE ADDED TO THE TRANSACTION, OR INVOICED TO APPLICANT'S ACCOUNT.

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

SIGNATURE: \_\_\_\_\_ COMPANY: \_\_\_\_\_

## PERSONAL GUARANTEE

**\* MUST BE SIGNED IF LESS THAN 5 YEARS TIME IN BUSINESS, OR IF YOU ARE A SOLE PROPRIETORSHIP \***

WE (I), \_\_\_\_\_ PERSONALLY, INDIVIDUALLY, AND SEVERALLY GUARANTEE AIR PURCHASES OF NEW HAMPSHIRE, INC. ANY AND ALL MONIES DUE FOR ANY AND ALL GOODS, WARES, SERVICES, OR MERCHANDISE OBTAINED EITHER DIRECTLY BY MYSELF OR AS A RESULT OF THE REQUEST OF SOMEONE ACTING ON MY BEHALF. THIS IS AN ONGOING AND CONTINUOUS GUARANTEE AND IS ONLY REVOCABLE IN WRITING BY THE GUARANTOR. REVOCATION OF THIS GUARANTEE MUST BE MADE IN WRITING AND RECEIVED BY REGISTERED OR CERTIFIED MAIL ADDRESSED TO AIR PURCHASES OF NEW HAMPSHIRE, INC., ATTENTION: CREDIT MANAGER. REVOCATION OF THIS GUARANTEE DOES NOT RELIEVE GUARANTOR OF ANY OBLIGATION PRIOR TO THE DATE SUCH NOTICE WAS RECEIVED.

I AUTHORIZE AIR PURCHASES OF NEW HAMPSHIRE, INC. TO OBTAIN COPIES OF MY PERSONAL CREDIT REPORT FOR THE PURPOSE OF MAKING A DETERMINATION OF CREDIT WORTHINESS NOW, AS WELL AS TO MAKE PERIODIC CREDIT REVIEWS FROM TIME TO TIME AS NEEDED.

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
PRINTED NAME

\_\_\_\_\_  
PRINTED NAME

\* \* TO BE SIGNED BY PRINCIPAL(S) OF COMPANY \* \*