

**APPLICATION FOR CREDIT**

Firm Name: \_\_\_\_\_  
Shipping Address: \_\_\_\_\_  
Mailing Address: \_\_\_\_\_  
City/State/Zip Code: \_\_\_\_\_  
Phone#: \_\_\_\_\_ Fax# \_\_\_\_\_ E-Mail \_\_\_\_\_  
Sole Owner \_\_\_\_\_ Partnership \_\_\_\_\_ Corporation \_\_\_\_\_  
Type of Business: \_\_\_\_\_ In Operation Since: \_\_\_\_\_

Principal Owner(s)/Officer(s) are:  
Full Name Title Home Address Social Security#  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Are You Tax Exempt? \_\_\_\_\_ If Yes, Attach Certificate

Name of Bank: \_\_\_\_\_ Branch: \_\_\_\_\_  
Street Address: \_\_\_\_\_  
City/State/ZIP Code: \_\_\_\_\_  
Phone Number: \_\_\_\_\_ Number of Bank Account: \_\_\_\_\_  
Name of Bank Officer Handling Account: \_\_\_\_\_

Federal Tax ID: \_\_\_\_\_

Please provide 3 Supplier references with whom you have had credit accounts during the last 18 months.

Supplier: \_\_\_\_\_ Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_  
Contact: \_\_\_\_\_ Account Number: \_\_\_\_\_  
Mailing Address: \_\_\_\_\_ City/State/ZIP Code: \_\_\_\_\_

Supplier: \_\_\_\_\_ Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_  
Contact: \_\_\_\_\_ Account Number: \_\_\_\_\_  
Mailing Address: \_\_\_\_\_ City/State/ZIP Code: \_\_\_\_\_

Supplier: \_\_\_\_\_ Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_  
Contact: \_\_\_\_\_ Account Number: \_\_\_\_\_  
Mailing Address: \_\_\_\_\_ City/State/ZIP Code: \_\_\_\_\_

**EPA Certification:**  
In compliance with Federal law, list name and certification number of your employees who are Certified to purchase refrigerant and pre-charged split system Air Conditioners & Heat Pumps.  
Name: \_\_\_\_\_ Certification Number: \_\_\_\_\_  
Name: \_\_\_\_\_ Certification Number: \_\_\_\_\_  
Name: \_\_\_\_\_ Certification Number: \_\_\_\_\_

CREDIT AGREEMENT

It is understood and agreed by the undersigned that this information is being furnished in order to induce Air Mechanical Sales, Inc., to extend credit, accommodations and other benefits.

The undersigned hereby authorizes Air Mechanical Sales, Inc., any credit bureau or other investigative agency employed by Air Mechanical Sales, Inc., to investigate references, statements, or other persons pertaining to my credit and financial responsibility. In the event that it becomes necessary to place the account with an attorney and/or third parties for the collection of any unpaid balances, BUYER agrees to pay all costs of collection, including pre-judgment reasonable attorney fees, collection costs, interest, post judgment attorney fees, interest, collection costs and all costs and fees related to any appellate proceedings, if applicable. The law of the state of Virginia shall apply to all transactions under this agreement.

Air Mechanical's open account terms are NET THIRTY days, unless otherwise specified on the Sales Agreement.

Any amounts unpaid on the 31st day will be considered past due and a 1.5% service charge will apply each month until payment in full is made.

I understand and agree to the above terms:

Authorized Signature Print name Title Date

STANDARD GUARANTY AGREEMENT

APPLICANT(S) NAME \_\_\_\_\_

ACCOUNT NAME \_\_\_\_\_

ACCOUNT ADDRESS \_\_\_\_\_

(P.O. B ox and/or Street or Route & Box Number)

(City, State, Zip Code) TO: AIR

MECHANICAL SALES, INC. The undersigned acknowledge themselves as fully bound by all provisions and statements contained in the foregoing Credit Agreement and hereby jointly and severely guarantee the payment, when due to AIR MECHANICAL SALES, INC., or its successor, in interest, of all amounts from time to time due and owing on the account named above, and the payment upon demand, of the entire amount due and owing on said account in the event of default in payment by the account named above.

This obligation and liability on the part of the undersigned shall be a primary and not a secondary obligation, and liability payable immediately upon demand without AIR MECHANICAL SALES, INC., having to first seek recourse against said accountor primary debtor and without first having to seek relief against any collateral securing said account. The undersigned waive notice of acceptance of this guaranty and expressly agree to pay all amounts due and owing on said account upon demand, including the payment of all late or finance charges assessed against said account and a reasonable attorney's fee in the event said account or this guaranty is placed in the hands of an attorney for enforcement or legal action. The law of the State of Virginia shall apply to all transactions under this agreement.

DATE \_\_\_\_\_ GUARANTOR: \_\_\_\_\_ (Seal)

ADDRESS: \_\_\_\_\_

GUARANTOR: \_\_\_\_\_ (Seal)

ADDRESS: \_\_\_\_\_ WITNESS:

\_\_\_\_\_