



Date: _____

To: Credit Department From: _____ Branch Location/Name: _____

PLEASE SET UP A CASH ACCOUNT ONLY FOR THE FOLLOWING:

The information contained in this form is true and correct. All information is strictly held confidential

PLEASE INCLUDE A COPY OF OWNER DRIVER'S LICENSE, TAFL, AND EPA LICENSE

COMPANY NAME: _____

OWNER'S NAME: _____

PHYSICAL ADDRESS: _____

PHONE NUMBER () _____ CELL NUMBER () _____

EMAIL ADDRESS: _____

TAXABLE ? YES (ATTACH TEXAS STATE RESALE CERTIFICATE OR BLANKET EXEMPTION)

RESALE NUMBER: _____

DRIVER'S LICENSE NUMBER: _____ STATE _____

SOCIAL SECURITY NUMBER: _____

DATE OF BIRTH: _____/_____/_____ (MONTH/DAY/YEAR)

SALESMAN: _____

TERMS AND CONDITIONS FOR CASH ACCOUNT WITH STANDARD SUPPLY

1. IN CONSIDERATION OF THE ESTABLISHMENT OF A CASH ACCOUNT BY STANDARD SUPPLY AND DISTRIBUTING COMPANY, INC., (HERE IN KNOWN AS STANDARD SUPPLY), THE UNDERSIGNED AGREES AND IS BOUND BY THE FOLLOWING:

- To pay all reasonable charges for collection, including attorney fees and court costs, if the account is placed with an attorney or collection agency. Fees for NSF checks and "refer to maker" checks will be assessed a \$30 fee in addition to the balance of the check presented.
- That Standard Supply standard terms and conditions are set forth on its invoices and shall govern all sales by the undersigned.
- In the event of legal action is commenced solely to enforce any of the terms of purchase or obligations created within this contract, the legal action will be commenced in and the proper place of trial therefore will be Dallas County, Dallas, Texas.

- Standard Supply will pass on any available manufacturer's warranty as written, but does not provide additional warranty for materials, products or equipment purchased under this agreement. This warranty is given in lieu of all other warranties, express, implied or statutory, including the implied warranties of the merchantability and fitness for a particular purpose. Standard Supply obligation to repair or replace any defective parts during the warranty period shall be Customer's exclusive remedy. Standard Supply shall not be responsible for labor charges for removal or reinstallation of defective parts, charges, for transportation, handling and shipping or refrigerant loss.
- Delays caused by condition beyond the reasonable control of either party shall not be the liability of either party to this agreement.
- Any suits arising from the performance or nonperformance of Standard Supply, whether based upon contract, negligence, strict liability or otherwise, shall be brought within 30 (thirty) days from the date the claim arose.
- All shipments shall be FOB shipping point, freight prepaid and allowed to the jobsite. Shipment dates quoted are approximate. All shipments and material pickup at branch locations, must be paid in full, prior to a particular date for delivery or shipment.
- Under no circumstances shall Standard Supply be liable for any incidental, special or consequential damages, including loss of revenue, loss of use of equipment or facilities, or economic damages based on strict liability or negligence. Standard Supply shall be liable for damage to property, other than equipment or material provide under this Agreement, and to persons, to the extent that Standard Supply's negligent acts or omissions directly contributed to such injury or property damage.

By signing below, the undersign acknowledges, accepts, and agrees to Standard Supply's Credit Terms of Sale for a CASH ACCOUNT and certifies that the information given to Standard Supply is true and correct.

Owner/Principal/Individual

Date

Printed Name

TO SUBMIT YOUR APPLICATION

Fax or scan this entire completed signed agreement to:

(F): 469.916.0601

(E): credit@ssdhvac.com