



Air Purchases of New Hampshire, Inc.

API of NH/Delta T

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

www.apiofnhanddeltat.com

SALESPERSON

BUSINESS INFORMATION	LEGAL BUSINESS NAME _____		TAX ID # _____	
	BILLING ADDRESS (STREET OR PO BOX) _____			
	_____ ZIP: _____		PHONE: _____	
	STREET ADDRESS (IF DIFFERENT) _____		FAX #: _____	
	_____ ZIP: _____		ORDER PENDING? YES NO	
	ACCOUNTS PAYABLE CONTACT _____		CREDIT LINE REQUESTED \$ _____	
	DATE OF INCORPORATION _____		NUMBER OF EMPLOYEES _____	
	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				

OWNERSHIP INFORMATION	NAME _____		HOME ADDRESS _____	HOME PHONE _____
	SOC. SEC. # _____			
	NAME _____		HOME ADDRESS _____	HOME PHONE _____
	SOC. SEC. # _____			
	NAME _____		HOME ADDRESS _____	HOME PHONE _____
	SOC. SEC. # _____			

BANK AND TRADE REFERENCES	BANK NAME _____		CITY/STATE _____	PHONE # _____
	CHECKING ACCOUNT #: _____			
	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

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***** EMAIL CREDIT APPLICATION TO AR@APIOFNH.COM *****

Air Purchases of New Hampshire, Inc.

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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 REPOSSESS 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.

INDEMNITY: APPLICANT AGREES TO INDEMNIFY AND HOLD HARMLESS, AIR PURCHASES OF NEW HAMPSHIRE, INC. FROM ANY AND ALL LIABILITIES OR DAMAGES INCURRED 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 FIVE 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 ****

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