



CREDIT APPLICATION

CREDIT DEPT. 303 892-7003 • Fax 303 534-5833

General Air Use Only:	
Approved	By
Denied	
Reason	
Limit	
Account#	
Salesperson:	

Business Trade Name _____	Date _____
Corporate or Ownership Name _____	Telephone _____
Billing Address _____	Fax _____
Shipping Address _____	County _____
Shipping Address _____	County _____
Billing Contact _____	Check Signer _____
Nature of Business _____	P.O. Required? Yes _____ No _____
Amount of Credit Requested _____	or Rental Only _____
Have you ever filed bankruptcy? Yes _____ Year _____ Chapter _____	No _____

Type of Entity: Proprietorship _____ Partnership _____ Corporation _____	Year of Incorporation _____	State _____
If Proprietorship, owner Soc. Sec. Number _____	Federal ID No. _____	
Years Under Present Ownership _____	Years at Current Address _____	
Franchise? Yes _____ No _____		
Own or Rent Space _____	Landlord _____	Phone _____
Names and Addresses of Proprietors, Partners or Corporate Officers:		
Name/Title _____	Address _____	
Name/Title _____	Address _____	
Name/Title _____	Address _____	
Name/Title _____	Address _____	

TAX WILL BE CHARGED UNLESS A PROPER TAX EXEMPT CERTIFICATE IS PRESENTED

BUSINESS REFERENCES	ACCOUNT NO.	ADDRESS	PHONE

Name of Bank _____	Phone _____
Address _____	
Bank Officer/Contact _____	Account Number _____

The information and statements in this application are true and complete, they are made for the purpose of inducing you to establish an open line of credit. You are hereby authorized to obtain information you consider necessary from any source concerning the statements in this application. In consideration of, and in order to induce you to establish an open account line of credit based on the foregoing application, the undersigned entity promises to pay and guarantees payment for all purchases or rentals in accordance with your terms of sale as stated on reverse. If, at any time, for any reason, the purchaser is unable to pay for said charges when due, the undersigned entity agrees to pay and authorizes you to bill my/our account a service charge computed at the rate of 1½% per month on any past due amount owing on my/our account. In the event it became necessary for General Air Service and Supply to incur collection costs, or to institute suit to collect any amount due under this agreement, or any portion thereof, the undersigned entity promises to pay such additional collection costs, charges, and expenses including reasonable attorney's fees if the account is placed in the hands of an attorney or collection agency for collection. No personal guaranty is implied, unless otherwise provided in writing. The undersigned individual has authority to enter into this agreement on behalf of the above named Business, and has been duly authorized to execute the agreement on behalf of the purchases. A facsimile or electronic signature is as valid as the original, and authorization is granted for it to be transmitted to financial institutions for the purpose of obtaining commercial credit. Permission is granted to General Air Service & Supply to obtain necessary credit bureau reports. All cylinders/tanks are the sole property of General Air Service & Supply. General Air Service & Supply retains the right to demand the cylinders/tanks are returned. If the cylinders/tanks are not returned, loss of use may be billed, and the failure to return may be construed as theft.

Date _____ Signature of Officer or Principal _____ Title _____
 (UNSIGNED APPLICATIONS WILL BE REFUSED)

Terms and Conditions

Terms and Pricing:

1. Net 30 days with late charges added at the end of the month.
2. 1 1/2% service charge per month will be charged on all accounts over 30 days old. If your account goes beyond 30 days, service charges will be considered as part of the amount due and will be taken into consideration as past due amounts in decisions concerning placing accounts on C.O.D.
3. Any person making payment by means of any check, draft, or order for the payment of money upon any bank, depository, person, firm, or corporation, which is not paid upon its presentment, will be charged \$20.00, in addition to all other charges allowed under §13-21-101 of the Colorado Revised Statutes.
4. All pricing, except specific quotes with an expiration date are subject to change without notice.

Returned Goods Policy

General Air Service and Supply agrees to accept returned merchandise, subject to the following conditions:

1. All merchandise must be new, unopened, and in the original shipping carton.
2. Special ordered product or product cut to the customer's specifications cannot be returned.
3. A copy of the original shipping order must accompany all returns.
4. Merchandise returned for cash credit is subject to the following handling charges:
 - 0 - 14 days - 10%
 - 14 - 40 days - 20%
 - Over 30 days - Not returnable without prior authorization
5. Cash purchase refunds will be made by returned mail check within seven working days. Refunds on purchases paid for by check, will not be made until the check has cleared our bank. Credit card purchases will be credited to the customer's credit card.

Gas Cylinders:

Rental cylinders are available to approved credit customers. As consideration for Seller's loan of cylinders to Buyer, the Buyer agrees to pay Seller cylinder rental at Seller's current daily rental rate for each cylinder in Buyer's possession during the month.

Delivery:

Delivery is available within our normal delivery area from each of our store locations at a nominal rate. All other deliveries will be shipped via U.P.S. or common carrier, freight collect.