



**Credit Application**

[Billing@GeneralAir.com](mailto:Billing@GeneralAir.com)

Credit Dept 303 - 892-7003 Fax: 303-534-5833

<b>General Air Use Only</b>	Sales Rep _____
Approved _____	Limit: _____
Denied _____	Reason: _____
Account Number _____	

Name: \_\_\_\_\_ Existing GA Acct Number: \_\_\_\_\_

Billing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Shipping Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Billing Contact: \_\_\_\_\_ Phone: \_\_\_\_\_

Accounts Payable Email Address: \_\_\_\_\_ Fax: \_\_\_\_\_

Amount of Credit Requested: \_\_\_\_\_ Rental Only: Yes No

**Personal Account**

SSN: \_\_\_\_\_ Date of Birth: \_\_\_\_\_

Current Employer: \_\_\_\_\_ How Long: \_\_\_\_\_

Employer Address: \_\_\_\_\_

Manager: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Position \_\_\_\_\_ Hourly \_\_\_\_\_ Monthly Salary \_\_\_\_\_

**Business Account (Licensed & Registered with State)**

Business or Trade Name: \_\_\_\_\_

Years Under Present Ownership: \_\_\_\_\_ Tax Exempt: Yes (Certificate Required) No

Management Office Address: \_\_\_\_\_ Office phone: \_\_\_\_\_

If different, Shipping Address: \_\_\_\_\_

Type of Business Entity: Proprietorship Partnership Corporation

PO Required Yes No Special Instructions: \_\_\_\_\_

Year of Incorporation: \_\_\_\_\_ If less than 1 year personal guaranty required.

\* If no established credit please submit 3 professional references.

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. The undersigned individual has authority to enter into this agreement on behalf of the 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: \_\_\_\_\_ Authorized Signer: \_\_\_\_\_

## Terms and Conditions

### Terms and Pricing:

1. Net 30 days with late charges added at the end of the month.
2. If, at any time, or 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 1 1/2 % per month on any past due amount owing on my/our account.
3. Any person making payments by means of a 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.
5. In the event it became necessary for General Air Service & Supply to incur collection cost, or to institute suit to collect any amount due under this agreement, or any portion there, 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 collections.

### Return Goods Policy:

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

1. All merchandise must be new, un-opened, 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:

**All cylinders/tanks are the sole property of General Air Service & Supply.** If the cylinders/tanks are not returned, loss of use may be billed, and the failure to return may be construed as theft.

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 charges apply when delivering or picking up cylinders.