

ACES A/C SUPPLY, INC.

CREDIT APPLICATION

Company _____

Mailing Address _____

Street Address _____ City _____ State _____ Zip _____

Phone() _____ Cell _____ Fax _____ Email _____

____ Proprietorship ____ Partnership ____ Corporation

Officers or partners:

Date of Incorporation _____

_____ Title

State _____

State or Municipal Contractor License # _____

EPA Certification # _____

Service Area _____

Number of service vehicles _____

Mail statements attn: _____

Supplier or trade references (open account)

1. _____ Acct. # _____

Address _____ Phone() _____

2. _____ Acct. # _____

Address _____ Phone() _____

3. _____ Acct. # _____

Address _____ Phone() _____

4. _____ Acct. # _____

Address _____ Phone() _____

Annual Sales \$ _____

Bank Name _____

Bank Address _____

Account # _____

Officer handling account _____

Credit Line Requested \$ _____

* Please attach your most recent Financial Statement

FOR OFFICE USE

1. _____

2. _____

3. _____

4. _____

Approved _____ Date _____

Credit Limit \$ _____

PLEASE RETURN THIS APPLICATION TO:

ACES A/C SUPPLY, INC.

P.O. Box 330130

HOUSTON, TX 77233-0130

PHONE: 713-738-3800 FAX: 713-738-3855

Personal information

Name _____ Age _____ Spouse's Name _____

Home Address _____ City _____ State _____ Zip _____ Phone() _____

Number of years at this address _____, This business _____ Driver's License# _____ State _____

Social Security Number _____ Own Home ____ Yes ____ No

Have you ever filed personal or business bankruptcy? _____ if yes, please attach explanation _____

Each partner or major stockholder must provide the above information and sign on reverse.

The Above personal data is required by the credit bureau for positive credit information.

TERMS AND CONDITIONS

The undersigned applicant for credit, by execution of this application, warrants and represents that the statements of fact furnished on the reverse hereof are true and correct; and does hereby expressly agree that all purchases now made and which may hereafter be made from ACES A/C SUPPLY, INC. (ACES), as Seller shall be upon the following terms and conditions:

1. Terms of sale are Net 10 prox., unless otherwise specified on the invoice. Accounts not paid by the net due date of the 10th day of the month following the month in which the purchase was made will accrue interest at the rate of 1½ percent per month (18 percent annum).
2. Merchandise returned is subject to a 15% restocking fee: any damaged, mutilated, altered or otherwise unsalable merchandise can not be returned.
3. All invoices and billings are payable in Houston, Harris County, Texas, at the offices of ACES, 5801 South Loop East, Houston, Texas 77033 and applicant agrees to make payments as required at said place in accordance herewith. ACES may designate payments to be made otherwise.
4. In the event Purchaser defaults in making payment for any purchases made pursuant hereto, or fails to comply with any of the terms and conditions of the invoices on which same shall be purchased, or if a proceeding in bankruptcy, receivership or insolvency be instituted by or against the Purchaser or his property, the Seller shall have the right, at its election, with or without notice or demand, to declare the entire account of Purchaser to be immediately due and payable, Purchaser grants Seller a security interest in all goods purchased under this agreement.

Date _____

SIGNATURE

CONTINUING GUARANTEE

For good and valuable consideration, the receipt of which is hereby acknowledged, the undersigned does hereby absolutely, unconditionally guarantee the payment of the account of _____ with ACES, which guarantee shall continue in full force and effect until ACES receives notice in writing by certified mail return receipt requested at ACES, P.O. Box 330130, Houston, Texas 77233-0130, by the undersigned of the termination of the guarantee of further indebtedness. There are no conditions or qualifications of this guarantee, except as set forth herein. The undersigned unconditionally accepts any extension of time that might be granted to the debtor by ACES, and hereby expressly waives any notice of default, presentment, protest, demand, and notice. The undersigned is primarily liable for payment of debtor's account.

Should legal action be brought to enforce collection of any obligations incurred hereunder, the undersigned agrees to pay whatever sum the court may fix as reasonable attorney's fees and costs.

In no event will the undersigned ever be liable or required to pay a service charge, interest or any other charge which by law may be considered interest, greater than the maximum rate permitted by law.

Date _____

SIGNATURE

Please sign as an individual and not as a corporate officer. If a partnership, each partner must sign.