



HVACR
Supply +
Solutions

49-70 31st Street
Long Island City, NY 11101
718-937-9000

IMPORTANT NOTICE REGARDING YOUR CREDITAPPLICATION

If you fax or email your credit application to ABCO, you must also mail the original of the application to:

ABC CO HVACR Supply + Solutions
Attention: Credit Department
31-0047th Avenue, 5th Floor
Long Island City, NY 11101

Phone: 718-408-6222

Fax: 718-433-0436

Email: creditapplications@abco.co

ABC CO wants to ensure that we can process your credit application in a timely manner. As such, please be sure to complete all fields on the credit application, along with your signed personal guarantee. Please also mail in the original copy to complete the application process.

Thank you for your understanding and cooperation.

REQUEST FOR CREDIT

Date: ____/____/____ ABCO Contact Person: _____

The undersigned Applicant hereby applies to open a monthly Credit Account with ABCO Refrigeration Supply Corp. aka ABCO HVACR Supply + Solutions (the "Seller") and if such a Credit Account is opened, Applicant agrees to the Terms of Agreement set forth below.

Company Name (the "Applicant"): _____

Business Address: _____

City: _____ State: _____ ZIP: _____

Tel: (____) _____ - _____ Fax: (____) _____ - _____

Email: _____ Tax Payer ID or Soc. Sec. #: _____

Sales/Use Tax Information: Taxable Non-Taxable Resale Tax Exempt **ATTACH APPROPRIATE CERTIFICATE**

Purchase Order Required Before Purchase? Yes No

Form of Business: Sole Proprietorship Partnership Corporation LLC

Type of Business: HVAC/R Contractor Restaurant Equipment Dealer Institution (Hospital, School, etc.)
 OEM Government (Local/State/Federal) Property Management Distributor Other

Years in business: _____

EPA Certified: Yes No **IF YES, PLEASE ATTACH COPY OF YOUR EPA CERTIFICATE**

Terms of Agreement:

1. Applicant shall pay all amounts due and owing to the Seller in full.
2. Payment of all invoices is due thirty (30) days from the date of invoice. The Applicant shall notify Seller in writing of any dispute of any invoice with substantiating documentation prior to the invoice due date otherwise such invoice shall be deemed accepted by the Buyer as true and correct.
3. A Service Charge of two percent (2%) per month will be added to any balance not paid within terms.
4. The Seller is authorized to obtain credit report(s) and information from any agencies or other entities chosen by it regarding the Applicant in connection with the processing of this application and at any future time so long there is any unpaid balance on the Applicant's account.
5. In the event the account is not timely paid and Seller retains the services of any collection agency or attorneys, then Applicant agrees to be responsible and pay for all costs of collection including the highest interest fees permissible under applicable law and reasonable attorneys' fees. In the event of any controversy hereunder, the parties agree to submit the same to the courts of the State of New York sitting in the County of Queens or the United States District Court for the Eastern District of New York, and the undersigned expressly submits himself/herself or itself to the personal jurisdiction of such courts.
6. The Seller, its subsidiaries and divisions make no warranties, express or implied, including any warranties of merchantability or fitness but will pay over to the original purchaser-user any sums obtained by Seller under a warranty made by the manufacturer of the materials sold by Seller.
7. Seller reserves the right to change or withdraw the extension of credit.
8. All purchases from the Seller are subject to Seller's standard terms and conditions of sale and warranty as found on Seller's website located at www.ABCOhvacr.com. Seller's terms and conditions of sale and warranty are the exclusive terms that apply to all sales and supersede any additional or conflicting terms proposed by Applicant or appearing in any purchase order submitted by Applicant.
9. An electronic or facsimile copy of this Agreement shall be deemed an original for all purposes and shall not be subject to challenge on such grounds.
10. By signing below, the signatory represents that (a) he/she is a duly authorized representative of the Applicant with the full power and authority to enter into this Agreement and (b) that the information provided is accurate.

X _____
Signature of Owner, Officer or Delegated Purchasing Agent of Applicant

Title

Print Name of Signer

Please complete all pages



49-70 31ST STREET LONG ISLAND CITY NY 11101-3193 PHONE: 718-937-9000

CREDIT APPLICATION - Page 2

Applicant Company Name _____

List below the names of Officers, Partners, Managing Members, and/or Sole Proprietor

Name	Social Security #	Home Address	Title
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Trade Credit References and Required Information

1. Name _____

Address _____ City _____ State _____ Zip _____

Phone Number: _____ Fax Number: _____

2. Name _____

Address _____ City _____ State _____ Zip _____

Phone Number: _____ Fax Number: _____

3. Name _____

Address _____ City _____ State _____ Zip _____

Phone Number: _____ Fax Number: _____

Bank Name, Address, Phone & Account Number:

Assets (i.e., Real Estate or Securities): _____

Have you ever applied for credit with ABCO under any name? Yes No

If yes, under what name? _____



GUARANTEE -- Required for All Company Accounts

Name of Applicant (Full Company Name): _____

Name of Guarantor: _____ Social Security # _____

Home Address: _____

Phone Number: _____

Name of Guarantor: _____ Social Security # _____

Home Address: _____

Phone Number: _____

To induce ABCO REFRIGERATION SUPPLY CORP. aka ABCO HVACR Supply + Solutions, or any of its subsidiaries or affiliates (collectively, the "Seller") to sell merchandise to the Applicant on credit or other terms, but without in any way binding Seller to do so, the undersigned individuals, for good and valuable consideration, jointly and severally hereby personally and unconditionally guarantee the full and punctual payment of any and all debts, obligations and bills for invoices for merchandise sold by the SELLER to the Applicant, its agents or designees, delivered directly or indirectly, whether to the place of its business or other sites as directed by the Applicant, its agents or employees.

This guarantee shall continue in full force and effect until terminated as provided below. The undersigned expressly agree that this guarantee shall be in no way affected by the extensions of creditor time payment, and/or the acceptance by the SELLER of bills, checks and other instruments for the payment of money, and/or extensions of renewals thereof, even though same maybe extended, given or accepted without notice to, or previous consent by the undersigned, without in any manner releasing or discharging the undersigned, jointly and severally, from their obligation hereunder. The undersigned waive any and all notice of shipments or delinquencies of any nature, unless required by statute. The undersigned waive all defenses except payment in full.

The undersigned further jointly and severally unconditionally promise and agree to be primarily liable so that in the case of failure of Applicant listed here on to pay for merchandise sold by the SELLER, SELLER shall not be compelled to first proceed against the Applicant and the SELLER shall not be obliged to give any notice of any failure of the Applicant to pay for its merchandise.

SELLER is here by authorized to obtain credit report(s) from any agencies chosen by it regarding the undersigned in connection with the processing of this application and at any future times so long there is any unpaid balance on the Applicant's account. In the event the account is not timely paid and SELLER retains the services of any collection agency or attorneys, then the undersigned agree to be responsible and pay for all costs of collection, including reasonable attorneys' fees and the highest rate of interest allowable by law..

The undersigned may at any time terminate this guarantee by giving ten days' notice in writing to the SELLER by certified mail, return receipt requested, to SELLER'S main office, where upon the liability of the individual undersigned shall terminate as to deliveries made subsequent to the expiration date of said ten day period. This guarantee shall nevertheless continue in full force as to all deliveries made at any time prior to the expiration of said ten-day period.

This guarantee shall continue notwithstanding any change in organization, corporate setup or partnership change of the Seller or the Applicant; and it shall be binding upon the heirs, executors, administrators, and assigns of each of the undersigned. This guarantee shall be governed by New York State law and the terms may be changed only in writing by the Seller and the undersigned. In the event of any controversy hereunder, the parties agree to submit the same to the courts of the State of New York sitting in the County of Queens or the United States District Court for the Eastern District of New York, and the undersigned expressly submit(s) himself/herself/themselves to the personal jurisdiction of such courts.

An electronic or facsimile copy of this Guarantee shall be deemed an original for all purposes and shall not be subject to challenge on such grounds.

Signature x _____

Signature x _____

Print Name: _____

Print Name: _____

Drivers' License: _____

Drivers' License: _____

Asset Information:

Bank Name, Address, Phone & Account Number:

Assets (i.e., Real Estate or Securities): _____



REQUEST FOR CREDIT

REQUEST FOR BANK INFORMATION

Date: _____

To Whom It May Concern:

_____ hereby authorizes
(Company Name)

_____ to release information
(Bank)

Regarding my account# _____

This request for account and credit information will be used to establish an open account with ABCO Refrigeration Supply Corp. aka ABCO HVACR Supply + Solutions.

Signature

Company Name

Street

City State Zip

