



4525 S. Pinemont Dr. Ste 170
Houston, TX 77041
Phone (281)-383-9690 FAX (281) 859-4650

CREDIT APPLICATION

Please supply all information requested and return this application with a copy of your recent Financial Statement or other financial information, which would assist us in considering your request for credit. Any information provided will be held in strictest confidence and be used only for our credit granting purposes. The signature of Owner(s), Partner(s), or Corporate Officer(s) is required on the continuing Guaranty and/or Partnerships. Please return the complete application to the address listed above, Attn: Credit Department.

Applicant Information:

Company's Legal Name _____ Doing Business as (DBA) _____

Billing / Mailing Address _____ City _____ State _____ Zip _____

Phone _____ Cell _____ Fax _____ E-mail _____

Date Business Incorporated _____ Corporation / Limited Liability Company / Partnership / Sole Proprietor/Individual

State of Incorporation _____ Federal Tax ID# _____ Dun & Brad# _____

Annual Sales-Last Year \$ _____ Year to Date \$ _____ Estimate Monthly Purchase from INTAC Supply \$ _____

No. of Employees _____ Have we ever sold to you, or to any present or former affiliate? YES or NO

If YES, under what name and when? _____

Primary Type of Business _____

Contractor's License: YES or NO E.P.A Card: YES or NO Certificate of Registration: YES or NO

If yes to any of the above, Please attach a copy of each. Permits must be provided in order to purchase refrigerant or equipment containing refrigerant.

Are Purchase Orders required? YES or NO Statements: Mail Fax Email Invoices: Mail Fax Email

Fax Number: _____ Email: _____

Accounts Payable Contact _____ Phone# _____ E-Mail _____

Credit Department use only

Credit Approved By _____ Credit Decline By _____ Date _____ Terms _____ Credit Limit \$ _____ Territory _____

OWNERSHIP (INCLUDE ALL OWNERS AND OFFICERS)

Name _____ Title _____ S.S# _____ Ownership % _____
Home Address _____ City _____ State _____ Zip _____ Phone _____
Name _____ Title _____ S.S# _____ Ownership % _____
Home Address _____ City _____ State _____ Zip _____ Phone _____
Name _____ Title _____ S.S# _____ Ownership % _____
Home Address _____ City _____ State _____ Zip _____ Phone _____

TRADE REFERENCES

Company Name _____
Address _____ City _____ State _____ Zip _____
Phone _____ Fax _____ Email _____

Company Name: _____
Address: _____ City: _____ State: _____ Zip: _____
Phone: _____ Fax: _____ Email: _____

Company Name: _____
Address: _____ City: _____ State: _____ Zip: _____
Phone: _____ Fax: _____ Email: _____

BANKING INFORMATION

Name of Bank _____ Branch/Address _____
Name of bank officer to contact _____ Checking Acct #: _____
Phone# _____ Fax # _____

To protect your company, please list employees who may purchase and sign for your company. **YOUR COMPANY WILL BE HELD RESPONSIBLE FOR ANY UNAUTHORIZED CHARGES IF THE LIST IS NOT SUBMITTED AND KEPT CURRENT.**

TERMS AND CONDITIONS

The Applicant certifies that the above information is true and correct and agrees to pay for all goods purchased in compliance with the terms of INTAC Supply, LLC. Unless otherwise agreed to in writing, said terms are that all goods are to be paid in full within 30 days of invoice date. Should goods not be paid in full when due, any outstanding balances shall accrue interest at 1.5% per month (18% APR). Should INTAC Supply take any action to collect any amount due, it shall be entitled to recover any outstanding balance, plus accrued interest, as well as, reasonable attorney or collection agency fees and costs. All the undersigned, authorized INTAC Supply to investigate credit background through credit agencies and references listed herein and for all other references to release any and all information at any time. The undersigned release INTAC Supply from all liabilities resulting from any information released or obtained.

NOTE: Application **must** be signed in two places before application will be processed.

Full Name of Company

SIGNATURE

Date

Print Name and Title

PERSONAL GUARANTEE

In consideration for the extension of credit by the Company to Customer, I, _____
Personally, guarantee prompt payment of all past, present or future indebtedness of Customer to the Company. Should legal proceedings be necessary to collect Customer's indebtedness to the Company, I agree to pay, as they accrue, all the cost of such legal proceeding, including attorney's fees. The guarantor agrees that the Company may review his/her personal credit history, and authorizes INTAC Supply, LLC to verify credit history and obtain credit reports regarding this application. Company conducting business with the customer is subject to credit approval.

EXECUTED this _____ day of _____, 20_____

Guarantor Signature Printed Social Security No.

Guarantor Signature Printed Social Security No.

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

The signature on this Credit Application, if transmitted by facsimile machine, **will** be acceptable and binding as if were the original.