

Performance Air Compressor Solutions 523 US Highway 301 S. Tampa, FL 33619 Phone: (800) 642-4499 Fax: (813) 548-6640

**Credit Application & Credit Terms And Conditions** 

depositions) between the parties for any claims relating to debt collection for services, merchandise, supplies, or equipment purchased hereunder, or hereafter, shall be in Hillsborough County only. The parties do hereby waive their right to trial by jury for any litigation arising between the parties and any claims relating to debt collection for services, merchandise, supplies, or equipment purchased hereunder, or hereafter.  Performance Air Compressor Solutions, LLC. retain a security interest in any and all merchandise, supplies, and equipment until full payment has been received for items purchased or services performed. Buyer cancellation charges for standard orders is 25%. Orders for non-standard equipment and parts are subject to the manufacturers cancelation policy up to 100% of the sale.  In support of this application, Performance Air Compressor Solutions, LLC. is hereby authorized to obtain credit and/or financial information from my/our bank(s), other financial institutions or commercial firms with whom I/we have done business. It is understood that any such credit and/or financial information will be held in strict confidence and used only in consideration of this application.  Upon approval of this application, it is agreed that all purchases will be paid in full and in accordance with the terms of sale as stated on our website: www.perfaircompressor.com.  Company Name  Authorized Signature  Telephone Number  Date  Name and Title		The state of the s	COMPANY INFORMATION	N		
Date Business Formed:   Dun & Bradsteet #!;   State:   Zip:	Company Name:		A/P Contact:			
Date Business Formed:  Dum & Bradebeet #:  Sole Proprietoship:  Ped ID#:  Sales Tox Exemption #:  (Please send copy of certificate, signed and dated)  Purchase Orders Required:  Physical Address:  City:  State:  Email:  Business CREDIT INFORMATION  Bank Name:  Bank Address:  City:  State:  Zip:  Phone Number:  Business CREDIT INFORMATION  Bank Address:  City:  State:  Zip:  Name:  Phone:  Business TRADE REFERENCES  Company Name:  Acct No:  Address:  City:  State:  Zip:  Phone:  Fox:  Email:  Company Name:  Acct No:  Address:  City:  State:  Zip:  Phone:  Fox:  Email:  Company Name:  Acct No:  Address:  City:  State:  Zip:  Phone:  Fox:  Email:  Company Name:  Acct No:  Address:  City:  State:  Zip:  Phone:  Fox:  Email:  Company Name:  Acct No:  Address:  City:  State:  Zip:  Phone:  Fox:  Email:  Company Name:  Acct No:  Address:  City:  State:  Zip:  Phone:  Fox:  Email:  Company Name:  Acct No:  Address:  City:  State:  Zip:  Phone:  Fox:  Email:  Company Name:  Acct No:  Address:  City:  State:  Zip:  Phone:  Fox:  Email:  Creptit TerMs AND CONDITIONS  Standard credit terms are NET-10 days from date of invoice, or as otherwise stated in proposal. Equipment, parts and service orders over solution within 10 days are considered past due. Past due accounts are subject to progress payments of 25% port or shipment, and 10% NET-10 days from date of invoice. Charges not paid within 10 days are considered past due. Past due accounts are subject to progress payments of 25% port or shipment, and 10% NET-10 days from date of invoice. Charges not paid within 10 days are considered past due. Past due accounts are subject to progress payments or 25% port or shipment, and 10% NET-10 days from date of invoice. Charges not paid within 10 days are considered past due. Past due accounts are subject to progress payments or 25% port or shipment, and 10% NET-10 days from date of invoice. Charges not paid within 10 days are considered past due. Past due accounts are subject to progress payments or 25% port or shipment, and 10% NET	Phone:	Fax:	Email:			
Sole Proprietorship:   Partnership:   Corporation:   Other:	Bill to Address:		City:	State:	Zip:	
SSN: Fed IDE: State or Charter:  Sales Tax Exemption #: (Please send copy of certificate, signed and dated)  Purchase Orders Required: Authorized Purchaser:  Physical Address: City: State: Zip:  BUSINESS CREDIT INFORMATION  Bank Name: BUSINESS CREDIT INFORMATION  Bank Name: Acct No:  Bank Address: Zip:  State: Zip:  Name: Phone: Fax: Email:  BUSINESS / TRADE REFERENCES  Company Name: Acct No:  Address: City: State: Zip:  BUSINESS / TRADE REFERENCES  Company Name: Acct No:  Address: City: State: Zip:  Business: Zip:  Company Name: Acct No:  Address: City: State: Zip:  Company Name: Acct No:  Address: City: State: Zip:  Phone: Fax: Email:  Company Name: Acct No:  Address: City: State: Zip:  Phone: Fax: Email:  Company Name: Acct No:  Address: City: State: Zip:  Phone: Fax: Email:  Company Name: Acct No:  Address: City: State: Zip:  Phone: Fax: Email:  CREDIT TERMS AND CONDITIONS  Standard credit terms are NET-10 days from date of invoice, or as otherwise stated in proposal. Equipment, parts and service orders over \$50,000 are subject to progress payments of 25% upon order, 65% prior to shipment, and 10% NET-10 days from date of invoice, or as cherwise stated in proposal. Equipment, parts and service orders over \$50,000 are subject to progress payments of 25% upon order, 65% prior to shipment, and 10% NET-10 days from date of invoice orders over \$50,000 are subject to progress payments of 25% upon order, 65% prior to shipment, and 10% NET-10 days from date of invoice, or as cherwise stated in proposal. Equipment, parts and service orders over \$50,000 are subject to progress payments of 25% upon order, 65% prior to shipment, and 10% NET-10 days from date of invoice orders over \$50,000 are subject to progress payments of 25% upon order, 65% prior to shipment, and 10% NET-10 days from date of invoice orders over \$50,000 are subject to progress	Date Business Formed:		Dunn & Bradstreet #:			
Sales Tax Exemption #:	Sole Proprietorship:	Partnership:	Corporation:	Other:		
Purchase Orders Required: Authorized Purchaser: State: Zip: Phone Number: Fax: Email:  BUSINESS CREDIT INFORMATION  Bank Name: Acct No: Bank Address:  City: State: Zip: Name: Phone: Fax: Email:  BUSINESS / TRADE REFERENCES  Company Name: Acct No: Address: City: State: Zip: Phone: Fax: Email:  Company Name: Acct No: Address: City: State: Zip: Phone: Fax: Email: Company Name: Acct No: Address: City: State: Zip: Phone: Fax: Email: Company Name: Acct No: Address: City: State: Zip: Phone: Fax: Email: Company Name: Acct No: Address: City: State: Zip: Phone: Fax: Email: Company Name: Acct No: Address: City: State: Zip: Phone: Fax: Email: Company Name: Acct No: Address: City: State: Zip: Phone: Fax: Email: Company Name: Acct No: Address: City: State: Zip: Phone: Fax: Email: Company Name: Acct No: Address: City: State: Zip: Phone: Fax: Email: CREDIT TERMS AND CONDITIONS  Standard credit terms are NET-10 days from date of invoice, or as otherwise stated in proposal. Equipment, parts and service orders over acceptance, with interest charges apparents of 25% upon order. 65% epior to rela used for purchases, then a 3% non-refundable processing fee will be charged. Hegal action is instituted to collect amounts owing or to recover materials or supplies purchased, the applicant agrees to pay all reasonable attorney's fees and appellate attorney's fees and costs incurred by Performance Air Compressor Solutions, LLC. Venue for any litigation raining between the parties for any claims relating to det to collection for services, merchandises, supplies, or equipment purchased hereunder, or hereafter, shall be in Hillsborough County only. The parties do hereby waive their right to trial by jury for any litigation raining between the parties for any claims relating to det to collection for services, merchandises, supplies, or equipment purchased hereunder, or hereafter, shall be in Hillsborough County only. The parties do hereby waive their right to trial by jury for any litigation (and or hereafter, shall be in Hillsborough County o	SSN:	Fed ID#:	State of Charter:			
Physical Address: City: State: Zip: Phone Number: Fax: BUSINESS CREDIT INFORMATION  Bank Name: Acct No: Bank Address:  City: State: Zip: Name: Phone: Fax: Email:  BUSINESS/TRADE REFERENCES  Company Name: Acct No: Address: City: State: Zip: Phone: Fax: Email:  Company Name: Acct No: Address: City: State: Zip: Phone: Fax: Email:  Company Name: Acct No: Address: City: State: Zip: Phone: Fax: Email:  Company Name: Acct No: Address: City: State: Zip: Phone: Fax: Email:  Company Name: Acct No: Address: City: State: Zip: Phone: Fax: Email:  Company Name: Acct No: Address: City: State: Zip: Phone: Fax: Email:  Company Name: Acct No: Address: City: State: Zip: Phone: Fax: Email:  CREDIT TERMS AND CONDITIONS  Standard credit terms are NET-10 days from date of invoice, or as otherwise stated in proposal. Equipment, parts and service orders over \$50,000 are subject to progress payments of 25% upon order, 63% prior to shipment, and 10% NET-10 days from date of invoice. Charges not paid within 10 days are considered past due. Past due accounts are subject to a finance charges of 1.5% per month, on the past due will be charged.  If legal action is instituted to collect amounts owing or to recover materials or supplies purchased, the applicant agrees to pay all reasonable attorney's fees and applied attorney's fees and costs incurred by Performance Air Compressor Solutions, LLC. Venue for any litigation (and expositions) between the parties for any claims relating to debt collection for services, merchandise, supplies, or equipment purchased thereafter.  Performance Air Compressor Solutions, LLC, tetain a security interest in any and all merchandise, supplies, or equipment purchased thereunder, or nerestrial application, performance Air Compressor Solutions, LLC, tetain a security interest in any and all merchandise, supplies, or equipment purchased thereunder, or nerestrial application, Performance Air Compressor Solutions or any litigation (and for manufacturers cancelation policy up to 100% of the sale.  In support of this	Sales Tax Exemption #:		(Please send copy of certificate, signed and dated)			
Phone Number:   Fax:   Email:	Purchase Orders Required:		Authorized Purchaser:			
Business Credit Information  Bank Name:   Acct No:   Acct No:    State:   Zip:    Name:   Phone:   Fax:   Email:    Business / Trade references  Company Name:   Acct No:   Acct No:    Address:   City:   State:   Zip:    Phone:   Fax:   Email:    Company Name:   Acct No:   Acct No:    Address:   City:   State:   Zip:    Phone:   Fax:   Email:    Company Name:   Acct No:    Address:   City:   State:   Zip:    Phone:   Fax:   Email:    Company Name:   Acct No:    Address:   City:   State:   Zip:    Phone:   Fax:   Email:    Company Name:   Acct No:    Address:   City:   State:   Zip:    Phone:   Fax:   Email:    Company Name:   Acct No:    Address:   City:   State:   Zip:    Phone:   Fax:   Email:    Company Name:   Acct No:    Address:   City:   State:   Zip:    CREDIT TERMS AND CONDITIONS  Standard credit terms are NET-10 days from date of invoice, or as otherwise stated in proposal. Equipment, parts and service orders over \$50,000 are subject to progress payments of 25% upon order, 65% prior to shipment, and 10% NET-10 days from date of invoice. Charges not paid within 10 days are considered past due. Past due accounts are subject to a finance charges of 15.0 per month, on the past due balance, with interest charges accruing from the invoice date. If credit cards are used for purchases, then a 3% non-refundable processing fee will be charged.  If legal action is instituted to collect amounts owing or to recover materials or supplies purchased, the applicant agrees to pay all reasonable attorney's fees and appellate attorney's fees and costs incured by Performance Air Compressor Solutions, ILLC. Venue for any litigation (and edepositions) between the parties for any claims relating to debt collection for services, merchandise, supplies, and equipment purchased hereunder, or hereafter, shall be in Hillsboroungh County only. The parties do hereby waive their right to trial by lury for any litigation arising between the parties and any claims relating to debt collection for services, merchandise, supplies, or equip	Physical Address:		City:	State:	Zip:	
Bank Address:  City: State: Zip:  BUSINESS / TRADE REFERENCES  Company Name: Acdress:  Company Name: Acdress:  Company Name: Fax: Email:  BUSINESS / TRADE REFERENCES  Company Name: Acdress: Zip:  Phone: Fax: Email:  Company Name: Acdress: Zip:  Acdress: City: State: Zip:  Phone: Fax: Email:  Company Name: Acdress: Zip:  Braders: Zip:  CREDIT TERMS AND CONDITIONS  Standard credit terms are NET-10 days from date of invoice, or as otherwise stated in proposal. Equipment, parts and service orders over \$50,000 are subject to progress proyments of 25% upon order 65% prior to shipment, and 10% NET-10 days from date of invoice. Charges not paid within 10 days are considered past due. Past due accounts are subject to a finance charges of 1.5 per month, on the past due balance, with interest charges accruing from the invoice date. If credit cards are used for purchases, then a 3% non-refundable processing fee will be charged.  It legal action is instituted to collect amounts owing or to recover materials or supplies purchased, the applicant agness to pay all reasonable attomery's fees and appellate attomery's fees and does literated attomery's fees and appellate attomery's fees and does literated by and past attomery fees for short past due in Filips brough Country only. The parties do hereby waive their right to tria by Jury for any litigation card edepositions) between the parties for any claims relating to debt collection for services, merchandise, supplies, or equipment purchased hereunder, or hereafter, shall be in Hillistoryon Country only. The parties do hereby waive their right to tria by Jury for any litigation arising between the parties and any claims relating to debt collection for services, merchandise, supplies, or equipment purchased for hereafter. And the parties a	Phone Number:		Fax:	Email:	Ä.	
Bank Address:  City: State: Zip:  Business / Fax: Email:  Business / Trade references  Company Name: Acct No:  Address: City: State: Zip:  Phone: Fax: Email:  Company Name: Acct No:  Address: City: State: Zip:  Phone: Fax: Email:  Company Name: Acct No:  Address: City: State: Zip:  Phone: Fax: Email:  Company Name: Acct No:  Address: City: State: Zip:  Phone: Fax: Email:  Company Name: Acct No:  Address: City: State: Zip:  Phone: Fax: Email:  CREDIT TERMS AND CONDITIONS  Standard credit terms are NET-10 days from date of invoice, or as otherwise stated in proposal. Equipment, parts and service orders over solvable to progress payments of 25% upon order, 65% prior to shipment, and 10% NET-10 days from date of invoice, or as otherwise stated in proposal. Equipment, parts and service orders over solvable with 10 days are considered past due. Past due accounts are subject to a finance charges of 1.5% per month, on the past due balance, with interest charges accruing from the invoice date. If reedit cards are used for purchases, then a 3% non-refundable processing lee will be charged.  If legal action is instituted to collect amounts owing or to recover materials or supplies purchased, the applicant agrees to pay all reasonable attorney's fees and appliate attorney's fees and costs incurred by Performance Air Compressor Solutions, LLC. Venue for any litigation (and epositions) between the parties for any claims relating to debt collection for services, merchandise, supplies, or equipment purchased hereunder, or heerafter, shall be in Hillisborouph Country only. The parties do hereby wave their right to by jury for any litigation arising between the parties and any claims relating to debt collection for services, merchandise, supplies, or equipment purchased hereander, or hereafter, shall be in Hillisborouph Country only. The parties do hereby wave their right to by jury for any litigation (and epositions) between the parties and any claims relating to debt collection for services, merchandise, supplies, or equipment	BUSINESS CREDIT INFORMATION					
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Company Name:  Act No:  Address:  City:  State:  Zip:  Phone:  Fax:  Company Name:  Act No:  Address:  City:  State:  Zip:  Phone:  Fax:  Company Name:  Act No:  Address:  City:  State:  Zip:  Phone:  Fax:  Company Name:  Act No:  Address:  City:  State:  Zip:  Phone:  Fax:  Company Name:  Act No:  Address:  City:  State:  Zip:  Phone:  Fax:  Company Name:  Act No:  Address:  City:  State:  Zip:  Phone:  Fax:  CREDIT TERMS AND CONDITIONS  Standard credit terms are NET-10 days from date of invoice, or as otherwise stated in proposal. Equipment, parts and service orders over \$50,000 are subject to progress payments of 25% upon order, 65% prior to shipment, and 10% NET-10 days from date of invoice. Charges not paid within 10 days are considered past due. Past due accounts are subject to a finance charge of 1.5% per month, on the past due balance, with interest charges accruing from the invoice date. If credit cards are used for purchases, then a 3% non-refundable processing fee will be charged.  If legal action is instituted to collect amounts owing or to recover materials or supplies purchased, the applicant agrees to pay all reasonable attorney's fees and appellate attorney's fees and costs incurred by Performance Air Compressor Solutions, LLC. Venue for any litigation (and depositions) between the parties for any claims relating to debt collection for services, merchandise, supplies, or equipment purchased hereunder, or hereafter, shall be in Hillsborough County only. The parties of on yor equipment purchased hereunder, or hereafter.  Performance Air Compressor Solutions, LLC. retain a security interest in any and all merchandise, supplies, or equipment purchased hereunder, or hereafter.  Performance Air Compressor Solutions, LLC. retain a security interest in any and all merchandise, supplies, or equipment purchased hereunder, or hereafter.  Performance Air Compressor Solutions, LLC. is hereby authorized to obtain credit and/or financial information from my/our bank(s), other financial information in the manuf	Name:	Phone:	Fax:	Email:		
Address: City: State: Zip:  Phone: Fax: Email:  Company Name: Acct No:  Address: City: State: Zip:  Phone: Fax: Email:  Company Name: Acct No:  Address: City: State: Zip:  Phone: Fax: Email:  Company Name: Acct No:  Address: City: State: Zip:  Phone: Fax: Email:  CREDIT TERMS AND CONDITIONS  Standard credit terms are NET-10 days from date of invoice, or as otherwise stated in proposal. Equipment, parts and service orders over \$50,000 are subject to progress payments of 25% upon order, 65% prior to shipment, and 10% NET-10 days from date of invoice. Charges not paid within 10 days are considered past due. Past due accounts are subject to a finance charges of 1.5% per month, on the past due balance, with interest charges accruing from the invoice date. If credit cards are used for purchases, the applicant agrees to pay all reasonable attorney's fees and appellate attorney's fees and costs incurred by Performance Air Compressor Solutions, LLC. Venue for any litigation (and depositions) between the parties for any claims relating to debt collection for services, merchandise, supplies, or equipment purchased hreunder, or hereafter, shall be in Hillsbrorugh County only. The parties do hereby waive their put to trial by jury for any litigation arising between the parties and any claims relating to debt collection for services, merchandise, supplies, or equipment purchased hreunder, or hereafter, and parts are subject to the manufacturers cancelation policy up to 100% of the sale.  Performance Air Compressor Solutions, LLC. retain a security interest in any and all merchandise, supplies, and equipment until full payment has been received for items purchased or services performed. Buyer cancellation charges for standard orders is 25%. Orders for non-standard equipment and parts are subject to the manufacturers cancelation policy up to 100% of the sale.  In support of this application, Performance Air Compressor Solutions, LLC. is hereby authorized to obtain credit and/or financial information will be held in strict conf	BUSINESS / TRADE REFERENCES					
Phone: Fax: Email:  Company Name: Acct No:  Address: City: State: Zip:  Phone: Fax: Email:  Company Name: Acct No:  Address: City: State: Zip:  Phone: Fax: Email:  CREDIT TERMS AND CONDITIONS  Standard credit terms are NET-10 days from date of invoice, or as otherwise stated in proposal. Equipment, parts and service orders over \$50,000 are subject to progress payments of 25% upon order, 65% prior to shipment, and 10% NET-10 days from date of invoice. Charges not paid within 10 days are considered past due. Past due accounts are subject to a finance area of 1.5% per month, on the past due balance, with interest charges accruing from the invoice date. If credit cards are used for purchases, then a 3% non-refundable processing fee will be charged.  If legal action is instituted to collect amounts owing or to recover materials or supplies purchased, the applicant agrees to pay all reasonable attorney's fees and appellate attorney's fees and costs incurred by Performance Air Compressor Solutions, LLC. Venue for any litigation (and depositions) between the parties for any claims relating to debt collection for services, merchandise, supplies, or equipment purchased hereunder, or hereafter, shall be in Hillsborough County only. The parties do hereby waive their right to trial by jury for any litigation arising between the parties of any claims relating to debt collection for services, merchandise, supplies, or equipment purchased hereunder, or hereafter.  Performance Air Compressor Solutions, LLC. retain a security interest in any and all merchandise, supplies, and equipment until full payment has been received for items purchased or services performed. Buyer cancellation charges for standard orders is 25%. Orders for non-standard equipment and parts are subject to the manufacturers cancelation policy up to 100% of the sale.  In support of this application, Performance Air Compressor Solutions, LLC. is hereby authorized to obtain credit and/or financial information from my/our bank(s), other financial institutions or	Company Name:			Acct No:		
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Phone: Fax: Email:  Company Name: Acct No:  Address: City: State: Zip:  Phone: Fax: Email:  CREDIT TERMS AND CONDITIONS  Standard credit terms are NET-10 days from date of invoice, or as otherwise stated in proposal. Equipment, parts and service orders over \$50,000 are subject to progress payments of 25% upon order, 65% prior to shipment, and 10% NET-10 days from date of invoice. Charges not paid within 10 days are considered past due. Past due accounts are subject to a finance charges of 1.5% per month, on the past due balance, with interest charges accruing from the invoice date. If credit cards are used for purchases, then a 3% non-refundable processing fee will be charged.  If legal action is instituted to collect amounts owing or to recover materials or supplies purchased, the applicant agrees to pay all reasonable attorney's fees and appellate attorney's fees and costs incurred by Performance Air Compressor Solutions, LLC. Venue for any litigation (and depositions) between the parties for any claims relating to debt collection for services, merchandise, supplies, or equipment purchased hereunder, or hereafter, shall be in Hillsborough County only. The parties do hereby waive their right to trial by jury for any litigation arising between the parties and any claims relating to debt collection for services, merchandise, supplies, or equipment purchased hereunder, or hereafter.  Performance Air Compressor Solutions, LLC, retain a security interest in any and all merchandise, supplies, and equipment until full payment has been received for items purchased or services performed. Buyer cancellation charges for standard orders is 25%. Orders for non-standard equipment and parts are subject to the manufacturers cancellation policy up to 100% of the saile.  In support of this application, Performance Air Compressor Solutions, LLC. is hereby authorized to obtain credit and/or financial information will be held in strict confidence and used only in consideration of this application.  Loon application, it is agreed t	Company Name:			Acct No:		
Company Name:  Address:  City:  State:  Zip:  Phone:  Fax:  Email:  CREDIT TERMS AND CONDITIONS  Standard credit terms are NET-10 days from date of invoice, or as otherwise stated in proposal. Equipment, parts and service orders over \$50,000 are subject to progress payments of 25% upon order, 65% prior to shipment, and 10% NET-10 days from date of invoice. Charges not paid within 10 days are considered past due. Past due accounts are subject to a finance charges of 1.5% per month, on the past due balance, with interest charges accruing from the invoice date. If credit cards are used for purchases, then a 3% non-refundable processing fee will be charged.  If legal action is instituted to collect amounts owing or to recover materials or supplies purchased, the applicant agrees to pay all reasonable attorney's fees and appellate attorney's fees and costs incurred by Performance Air Compressor Solutions, LLC. Venue for any litigation (and depositions) between the parties for any claims relating to debt collection for services, merchandise, supplies, or equipment purchased hereunder, or hereafter, shall be in Hillsborough County only. The parties do hereby waive their right to trial by jury for any litigation arising between the parties and any claims relating to debt collection for services, merchandise, supplies, or equipment purchased hereunder, or hereafter.  Performance Air Compressor Solutions, LLC. retain a security interest in any and all merchandise, supplies, and equipment until full payment has been received for items purchased or services performed. Buyer cancellation charges for standard orders is 25%. Orders for non-standard equipment and parts are subject to the manufacturers cancelation policy up to 100% of the sale.  In support of this application, Performance Air Compressor Solutions, LLC. is hereby authorized to obtain credit and/or financial information will be held in strict confidence and used only in consideration of this application.  Upon approval of this application, it is agreed that all p	Address:		City:	State:	Zip:	
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Telephone Number Date Name and Title						
	Company Name		Authorized Signature			
	Telephone Number	* Incomplete Applications will not be processed. They will be returned to sender.*				