ADVANCED GAS & WELDING SOLUTIONS, LLC

30400 LAKELAND BLVD, UNIT 1, WICKLIFFE, OH 44092

OFFICE 440-975-8101

FAX 440-975-8117

| CREDIT APPLICATION | | | | |
|--|--|--|--|--|
| DATE SALES INITIALS | | | | |
| BUSINESS NAME | | | | |
| NAME OF OWNER/PRINCIPAL | | | | |
| PHONE NUMBER OF OWNER/PRINCIPAL | | | | |
| ADDRESS: SHIP TO: | | | | |
| BILLING IF DIFFERENT THAN SHIP TO | | | | |
| TYPE OF BUSINESSHOW LONG IN BUSINESS BUSINESS ISCORPORATIONPARTNERSHIPPROPRIETORSHIP/DBA DO YOU REQUIRE A PURCHASE ORDER NUMBERYESNO TAX EXEMPT NUMBER NAME AND PHONE NUMBER OF GAS AND WELDING SUPPLY CONTACT | | | | |
| ACCOUNTS PAYABLE CONTACT | | | | |
| PHONE NUMBER FAX | | | | |
| EMAIL | | | | |
| DO YOU PREFER INVOICES MAILED (A monthly Handling Charge of \$2.50 will be added to your Cylinder Rental Invoice) EMAILED EMAIL ADDRESS | | | | |
| FAXED FAX NO | | | | |
| DO YOU PREFER INVOICES PAID WITH YOUR CREDIT CARD NUMBER TO BE KEPT ON FILE NO YES_CARD NUMBER | | | | |
| EXP DATE CODE ON BACK | | | | |
| INVOICES CHARGED TO CREDIT CARD BY AGWS1 ST OF THE MONTH15 TH OF THE MONTH15 TH OF THE MONTHPER YOUR REQUEST | | | | |
| PREPARER'S NAME AND TITLE | | | | |
| Page 1 of 2 | | | | |

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CREDIT APPLICATION

| CREDIT REFERENCES | (list at least three) | | | |
|-------------------|-----------------------|---------------|---------|--|
| COMPANY | CITY/STATE/ZIP | TELEPHONE NO. | FAX NO. | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| BANK NAME | ACCOUNT NUMBER | LOAN NUMBER | | |
| | | | | |

TERMS OF SALE

The undersigned (Customer) agrees to the following terms of sale:

- 1. The Customer agrees to pay for invoices, less credit for returns, within 30 days from the invoice date.
- 2. Advanced Gas & Welding Solutions, LLC will not ship orders to Customers who have 46 days past due balances.
- 3. The Customer will reimburse Advanced Gas & Welding Solutions, LLC for any bank fees Advanced Gas & Welding Solutions, LLC receives for the return of the Customer's checks.
- 4. The Customer agrees that the Willoughby Municipal Court will be an acceptable venue for the resolution of any billing issues.
- 5. The Customer agrees to pay for any expenses Advanced Gas & Welding Solutions, LLC incurs in collecting unpaid debt, including lawyer's fees, collection agent fees and court fees.
- 6. If the Customer is a proprietorship or partnership, then each owner or partner agrees to be personally liable for all debts from the sale of merchandise to them by Advanced Gas & Welding Solutions, LLC.
- 7. By signing below, the Customer authorizes Advanced Gas & Welding Solutions, LLC to check all credit and bank references listed on this application.

| DATE | | | | |
|---------------------------|------------|------|---|---|
| COMPANY NAME | | | | _ |
| AUTHORIZED SIGNER (Print) | <u> </u> | | · · · · · · · · · · · · · · · · · · · | |
| TITLE | _ PHONE NO | | | _ |
| | | | | |
| SIGNATURE | | | | |