



Credit Application and Authorization to Seller

Legal Name of Business: _____ DBA: _____

Billing Address: _____
Street PO Box City/State ZIP

Business Phone: _____ Fax #: _____ A/P Contact: _____ A/P Email: _____

Type of Business: Corporation Sole Proprietor Partnership LLC Other _____

Amount of credit requested from AcuoSerra LLC: _____ Federal Tax ID or SS #: _____

Principals:

Table with 4 columns: Full Name, Title, Email Address, Home Address & Phone Number. Rows 1), 2), 3)

Trade References:

Table with 4 columns: Name, Account Number, Fax Number, Address & Phone Number. Rows 1), 2), 3)

Conditions and Agreement of Credit Sales

New customers must submit a complete AcuoSerra LLC Credit Application. Credit limits will be determined by the financial strength and payment history of the potential customer. Existing customers may be required at times to update credit information for the purpose of increasing or maintaining credit limits. TERMS are 'Due on Receipt of Invoice'. Open orders may be held in the event the existing credit limit is exceeded or in the event a customer fails to pay the invoice within terms. LATE CHARGES at a rate of 1.5% per month will be assessed for repetitive late accounts. PAYMENTS will be applied to specific invoices as indicated on the customer's remittance. A substantial charge will be assessed in the event a customer check is returned. COLLECTION POLICY All collection fees, court costs and interest charges will be petitioned for recovery from delinquent accounts. (MUST BE SIGNED BY AN AUTHORIZED CORPORATE OFFICER)

Credit Authorization

I/We certify that the foregoing information is complete, accurate and voluntary for the purpose of obtaining credit in connection with our business. We authorize AcuoSerra LLC and its agents to investigate our credit history in any manner and from any source deemed appropriate in our circumstances. If granted credit, we agree to make payments in accordance with the company's normal terms as stated above in the "Conditions and Agreement of Credit Sales". Should I exceed my credit limit or my account becomes past due, I understand that AcuoSerra LLC has the right to refuse or cancel any orders until the account is satisfied in full. I also understand that AcuoSerra LLC has the right, to take any necessary steps to collect my account. (MUST BE SIGNED BY AN AUTHORIZED CORPORATE OFFICER)

Signature: _____ Title: _____ Printed Name: _____ Date: _____

Personal Guarantee

The obligation of the Guarantor is a primary and unconditional obligation. This obligation shall be enforceable before or after proceeding against the buyer or against any security held by AcuoSerra LLC, shall be effective regardless of the solvency or insolvency of the buyer at any time, the extension or modification of the indebtedness of the Buyer by agreement with AcuoSerra LLC or by Operation of law, or the subsequent incorporation, reorganization, merger or consolidation of the buyer or any other change in the composition, nature, personnel, or location of the Buyer. The Buyer authorizes AcuoSerra LLC to procure an investigative credit report or execute credit searches, as it deems necessary as allowed by the Fair Credit Act (Public Law 91-508). (MUST BE SIGNED BY AN AUTHORIZED CORPORATE OFFICER)

Guarantor's Signature: _____ Date: _____ SS #: _____

Guarantor's Home Address: _____ City, State & Zip: _____

Witness's signature: _____ Witness's Printed Name: _____

Bank Authorization Release Form (MUST BE COMPLETED AND SENT TO BANK)

Company Name: _____ Account #: _____

Bank Name: _____ Bank Contact: _____

Address: _____

Telephone #: _____ Fax #: _____ Email: _____

I, _____, Owner/Principal/Officer of _____

Give authorization for any banking information to be released to AcuoSerra LLC:

By: _____ Title: _____ Date: _____