



BUSINESS CREDIT APPLICATION
Heat Transfer Products Group LLC
 3885 Crestwood Pkwy, Suite 500
 Duluth, GA 30096
 PH (678) 323-4928 FAX (714) 876-1577

**RUSSELL
 KRAMER
 COLDZONE
 WITT**

COMPLETE BUSINESS NAME: _____
FICTITIOUS BUSINESS NAME (DBA): _____
 Corporation Date: _____ State: _____ Partnership Proprietorship
BUSINESS ADDRESS: _____
MAILING ADDRESS (IF DIFFERENT): _____
YEARS IN BUSINESS: _____ **YEARS AT THIS LOCATION:** _____
NATURE OF BUSINESS: _____
FEDERAL TAX I.D.: _____
BUSINESS PHONE: _____ **BUSINESS FAX:** _____
ACCTS. PAYABLE CONTACT: _____ **PHONE:** _____
ACCTS. PAYABLE CONTACT EMAIL: _____

OWNER(S) / PRINCIPAL(S) NAMES	COMPLETE ADDRESS / HOME PHONE #

NAME OF BANK: _____ **BANK OFFICER:** _____
ADDRESS: _____
CHECKING ACCT.#: _____ **SAVINGS ACCT.#:** _____
PHONE: _____ **FAX:** _____

REFERENCES (PLEASE DO NOT PROVIDE NON-INVENTORY TYPE; SUCH AS UTILITIES, PHONE, OR CREDIT CARD COMPANIES)

BUSINESS NAME	CITY & STATE	PHONE & FAX OR EMAIL

CREDIT TERMS

1. The applicant certifies that all information attained in this credit application is true and correct.
2. The applicant consents to the obtaining of credit and other information as may be used any time in connection to the customers account hereby applied for and to the disclosure of any credit information concerning the applicant and its principals.
3. The applicant agrees to all terms and conditions, and by submitting and signing this application agrees to prompt and full payment on any indebtedness regarding this account.
4. Terms of service are stated on page two of application.
5. A service charge of \$35 will be billed for any checks returned unpaid by the bank for any reason.
6. In the event the account is turned over to an attorney or other agency for collection, or suit is brought on same, or the same is collected through any judicial proceeding whatsoever, applicant shall pay all reasonable attorney's fees and court costs incurred by Heat Transfer Products Group, Inc. or any of it's subsidiaries and affiliated entities.

The undersigned has read and accepted the above credit terms and conditions.

OFFICER SIGNATURE: _____ **DATE:** _____
PRINT NAME: _____ **TITLE:** _____

PERSONAL GUARANTEE

The undersigned agrees to act as a personal guarantor and co-signer to this agreement for all debts incurred both now and in the future for all monies owed by the Company, Persons, or Corporations who have signed this credit application and who have been extended credit both now and in the future. Guarantor recognizes, understands, and agrees that this guarantee cannot be revoked or rescinded if any balance remains owed and outstanding to the Vendor and Guarantor hereby waives their subrogation or recovery rights.

GUARANTOR SIGNATURE: _____ **DATE:** _____

The HTP Group LLC
PRINCIPAL TERMS AND CONDITIONS OF SALE

1. **Applicable Law and Terms of Sale:** All orders shall be subject to the following terms and conditions notwithstanding any additional or contrary printed terms and conditions of Buyer. Such additional or contrary terms shall not bind Seller unless accepted in writing even though such terms do not materially alter the terms hereof. No oral statements, warranties, stipulations, representations or terms shall have any binding effect or be any part on the contract whatsoever.
2. **Orders:** All orders must be in writing and will be binding when our order acknowledgment is mailed. Orders are accepted subject to strikes, fire, accidents, and other causes beyond our reasonable control. Acceptance of your order is conditioned upon an agreement to hold us harmless by reason of delivery delays.
3. **Prices:** Prices are subject to change without notice, and all quotations, unless otherwise specified are binding only for immediate acceptance. Prices are based on material made to Seller's standard tolerances, unless otherwise specified.
4. **Freight:** All products are shipped FOB points of shipment. Routing and selection of carrier will be made by seller. For special routing requests buyer will bear all additional costs for such routing. Equipment is shipped at buyer's risk. Buyer should examine equipment before signing transportation receipt. If equipment is received damaged, or if the quantity received does not match freight bill, the buyer should require agent to so indicate on freight bill and immediately file a damage/missing claim. Our liability ceases upon delivery of equipment in good order to carrier.
5. **Taxes:** Any sales, use, excise, or similar tax payable by seller which is or may be imposed by any taxing authority upon the manufacture, sale, or delivery of goods covered by any order, or any increase in rate of any such tax now in force, shall be added to the invoice: if not collected at the time of payment of invoice, buyer will hold seller harmless.
6. **Limited Warranty:** Seller warrants against defect in materials and workmanship in product which it manufactures for (1) year from date of installation, or up to (15) fifteen months from the date of shipment, whichever event occurs first, when properly installed and operated under normal use. This guarantee does not include any labor or other charges made outside of the seller's factory for replacement or repair of defective parts unless specifically stated in the body of seller's invoice. On parts not manufactured by seller, such as motors, controls, valves and compressors, we extend to the buyer the same warranties made to us by the manufacturer. Seller's only liability under this warranty or otherwise shall be the repair or replacement (at seller's option) of non-conforming goods or parts. Seller assumes no liability for incidental or consequential damages such as injury to person or property, or lost profits.
7. **THIS GUARANTEE SUPERSEDES AND IS IN LIEU OF ANY AND ALL OTHER WARRANTIES BY LAW OR CUSTOM, EITHER EXPRESSED OR IMPLIED INCLUDING, BUT NOT LIMITED BY THIS ENUMERATION, ANY GUARANTEE AS TO QUALITY OR FITNESS FOR ANY PARTICULAR PURPOSE, EXCEPT AS SET FORTH ABOVE. NO PERSON, AGENT, OR DEALER IS AUTHORIZED TO GIVE ANY WARRANTIES ON BEHALF OF SELLER NOR TO ASSUME FOR SELLER ANY OTHER LIABILITY IN CONNECTION WITH ANY OF THE SELLER'S PRODUCTS.**
8. **Delivery:** Seller shall not be liable for any delays in or failure of delivery due to acts of God or public authority, labor disputes, accidents, fires, floods, extreme weather conditions, failure of and delays by carriers, shortages of material, delays of a supplier, and any other cause beyond the sellers control. In no event shall seller be liable for consequential or special damages arising out of delay in or failure of delivery. Failure to meet estimated ship dates will not be considered sufficient cause for cancellation of orders.
9. **Cancellations and Returned Goods:** Permission to return any part or product must be obtained from seller. Credits for new material accepted for return will be at the original sales price or current market price, whichever is lower, less handling and restocking charges. Buyer must prepay all transportation charges. Any costs for putting material in condition for resale will be charged to the buyer. Shipment of material returned without factory authorization or not properly tagged with Material Return Authorization Number or not freight prepaid cannot be received by seller. Obsolete products or material made to special order are not returnable.
10. **Catalog Materials and Drawings:** Seller is not responsible for typographical errors or other errors or omissions in seller's catalogs or drawings.
11. **Late charge provision:** Buyer agrees to pay a late charge of 1-1/2% per month (18% per year) for any invoice or bill not paid within (30) thirty days of the date of the billing invoice.
12. **Choices of law, disputes:** This agreement and the performance of the parties hereunder shall be construed in accordance with and governed by the laws of the State of California and shall be deemed made in that state. Buyer irrevocably consents to the exclusive jurisdiction of the courts of Orange County, California, on all matter arising out of or relating to this sale and Buyer further irrevocably consents to service of process by certified mail, return receipt requested, at buyers address set forth in the order acknowledgment.

The above terms and conditions apply to all orders placed with the seller. Buyer acknowledges having read and understood these terms and conditions and agrees to abide by them upon placement of any order with Seller. In the event it becomes necessary to refer the account to a collection agency or to institute legal action to obtain payment of the account, Buyer agrees to pay all reasonable attorney fees and court costs incurred by such action.

Title: _____ Signature: _____ Date: _____