

Company Name: _____ Phone: _____

Billing Address: _____

Shipping Address: _____

Corporation: yes no Partnership: yes no Proprietorship: yes no

Sales Tax No.: _____ Date Business Established: _____

Principals: Name: _____ Title: _____

 Name: _____ Title: _____

Credit Line Requested: _____ Bank References: _____

Account No.: _____ Phone: _____ Contact: _____

Address: _____

Business Name: _____ Business Name: _____

Address: _____ Address: _____

Email address _____ Email address _____

Phone/Fax No.: _____ Phone/Fax No.: _____

Contact: _____ Contact: _____

Business Name: _____ Business Name: _____

Address: _____ Address: _____

Email address _____ Email address _____

Phone/Fax No.: _____ Phone/Fax No.: _____

Contact: _____ Contact: _____

AGREEMENT: The above information is warranted to be true and is submitted to Midwest Air Products Co., Inc. for its confidential investigation, appraisal and use. Upon credit approval, I (we) agree to the following terms:

- Amounts billed are due 30 days after invoice date (unless other terms are specified).
- Amounts not paid within 45 days of the invoice date become subject to a service charge of 1.5% and the account will be placed on a cash basis until all past-due amounts are paid.
- Applicant agrees to pay for collection cost including reasonable attorney fees in the event of delinquency in payment of account. In case of suit the venue of said suit will be in the county that Midwest Air Products Co., Inc. resides.

Signature: _____ Date: _____ Title: _____