



Water Specialties Company
 division of
Water Service Consultants, Inc.

8 INDUSTRIAL PARK DRIVE, UNIT 18 • HOOKSETT, NEW HAMPSHIRE 03106
 (603) 668-0088 • FAX (603) 668-0080 • 1-800-336-6530

APPLICATION FOR CREDIT

DATE: _____ TAX EXEMPTION#: _____

NAME: _____

STREET ADDRESS: _____

CITY: _____ STATE: _____ ZIP CODE: _____

PHONE: _____ FAX: _____

E-Mail: _____

TYPE OF ORGANIZATION: INDIVIDUAL PARTNERSHIP CORPORATION
 INCORPORATED IN STATE OF: _____ YEAR: _____

BILLING ADDRESS: _____

(IF DIFFERENT FROM ABOVE)

CITY: _____ STATE: _____ ZIP CODE: _____

PURCHASE ORDER REQUIRED: YES NO

FULL NAME OF OWNER(S), PARTNERS, OR ALL OFFICERS OF CORPORATION:

_____ TITLE: _____

_____ TITLE: _____

_____ TITLE: _____

_____ TITLE: _____

BONDING COMPANY: _____

ADDRESS: _____

TRADE REFERENCES: (Please list Name, complete Mailing Address, Phone & Fax)

1.) NAME: _____ PHONE: _____ FAX: _____

ADDRESS: _____

2.) NAME: _____ PHONE: _____ FAX: _____

ADDRESS: _____

3.) NAME: _____ PHONE: _____ FAX: _____

ADDRESS: _____

NAME OF BANK: _____

ADDRESS: _____

CHECKING ACCT. NUMBER: _____

AMT. OF CREDIT REQUESTED: _____

IMPORTANT: READ INFORMATION ON REVERSE SIDE AND SIGN APPLICATION

TERMS OF PURCHASE AND DELIVERY

LOSS OR DAMAGE: Our responsibility ends when goods are delivered in good condition to and received for by carrier and/or consignee.

SHORTAGES: Claims for shortages must be made within 10 days of receipt of shipment and Water Specialties Company, Inc. will not be responsible for any claims not reported within that period.

RETURNS: Material may not be returned for credit without authorization by Water Specialties Company, Inc. Transportation charges for returned materials must be prepaid. All returned goods are subject to a minimum 15% restocking charge along with a charge for cost of reconditioning. Invoice numbers of original bills for materials returned must be furnished upon request. No credit will be issued for returned material without verification of original invoicing.

GUARANTEE: Water Specialties Company, Inc., agrees to furnish new merchandise in exchange for any merchandise sold that is found to be defective in manufacture. Water Specialties Company, Inc. assumes no further liability of any kind such as for labor costs, expenses, or any type of damages, direct or indirect, resulting from the use of the merchandise claimed defective.

SALES AND USE TAXES: Buyer is responsible for all taxes. Do not deduct Sales Tax unless a completed exemption certificate is furnished to Water Specialties Company, Inc.

PAYMENT: TERMS: NET CASH 30 DAYS
 A SERVICE CHARGE OF 2% PER MONTH WILL BE ADDED AFTER DUE DATE.
 BUYER IS RESPONSIBLE FOR ALL LEGAL FEES AND COLLECTION COSTS FOR PAST DUE INVOICES.

The undersigned warrants that the information furnished in this application for credit is true. Authorization is hereby granted to investigate the listed references and other sources deemed necessary to establish credit and financial responsibility.

**Must be signed by authorized
Officer of this organization**

SIGNATURE OF APPLICANT

DATE: _____

I hereby guarantee payment in full to Water Specialties Company, Inc. or its successors or assigns, for all goods and services ordered by the applicant from Water Specialties Company, Inc.

**Must be signed by authorized
Officer of this organization**

SIGNATURE OF GUARANTOR - NO TITLE

DATE: _____

NAME: _____

TYPED OR PRINTED

HOME ADDRESS: _____

CREDIT APPROVED: _____ DATE: _____

LIMIT: _____