Dear Valued Partner,

In an effort to improve our services to your company, we respectfully request that the following Application for Credit and Account Update form be completed with your business's most up-to-date information, preferences and policies. Please feel free to include any document(s) that your company has previously prepared along with your completed application. These documents help us determine the most efficient way for our sales and billing professionals to continue working with your company in a manner consistent with the level of service your company has come to expect from us. Most of our partners have requested that Invoices and Account Statements be sent electronically and have created email accounts specific to this purpose for their vendors (e.g. accounts@contractor.com). This is a great way for both your company and Interface H2O to expedite and file transactions more efficiently.

On behalf of the entire team at Interface H2O, we sincerely appreciate your help with our efforts to improve our services. We look forward to working together in the upcoming seasons.

Please feel free to call and discuss this Application for Credit and Account Update form.

Completed Applications and Account Update Forms can be submitted via one of the following methods:

EMAIL:

Kerri-Sue Smits
ksmits@interfaceh2o.com

POSTAL:

Interface H2O
10694 Chicago Drive
Zeeland, MI 49464

RESET FORM

Interface H2O

APPLICATION FOR CREDIT

*COMPANY NAME: ____

*ADDRESS: ____

*CITY: ________________________________ *STATE: _______ *ZIP: __________

*PRIMARY BUSINESS PHONE (_____) ______________ FAX (____)_____________

*CONTACT NAME: _______________________ *PHONE (_____) ______________

AUTHORIZED BUYERS: *EMAIL _____________________

____

____

*BILL TO ADDRESS: ____

*CITY: ________________________________ *STATE: _______ *ZIP: __________

*A/P CONTACT: __________________________ *A/P PHONE (___) ____________

*INVOICING PREFRENCE, RECEIVE BY: _____ MAIL _____ EMAIL

*A/P EMAIL __________________________________

YEARS IN BUSINESS __________ INDUSTRY ___________________

*OWNERS NAME ____

TYPE OF BUSINESS (Check one): _____ PROPRIETORSHIP _____PARTNERSHIP

_______ CORPORATION ______ LLC ESTIMATED

MONTHLY PURCHASES: $ ________________

*TAX EXEMPT: NO _______ TAX EXEMPT PER JOB ONLY _______

GENERAL TAX EXEMPTION __________ (please attach tax exempt form)

Fields marked by Asterisk are required to process application

*Applicant Company Name: ____

BANK REFERENCE

BANK NAME: ______________________________________ ACCT#:________________

CONTACT: _______________________ ADDRESS: ______________________________

CITY: _______________ STATE: _____ ZIP: _______ PHONE: (_____) _____________

*TRADE REFERENCES

All Trade Reference information below is required. Three references required

1. *Company Name: ____________________________ *Location:____________________

*Phone: (_____) _______________ *Fax: (_____) ______________

2. *Company Name: ____________________________ *Location: ____________________

*Phone: (_____) _______________ *Fax: (_____) ______________

3. *Company Name: ____________________________ *Location: ____________________

*Phone: (_____) ______________ *Fax: (_____) ______________

Fields marked by Asterisk are required to process application

Applicant Company Name: ____

*TERMS AND CONDITIONS

IN CONSIDERATION OF INTERFACE H2O EXTENSION OF CREDIT, BUYER AGREES TO THE FOLLOWING TERMS AND CONDITIONS. THESE TERMS AND CONDITIONS CONTROL OVER ANY CONFLICTING PROVISIONS CONTAINED IN CONTRACTS, ANY PURCHASE ORDERS. CONFORMATIONS OR THE LIKE FROM BUYER AND CONSTITUTE THE ENTIRE AGREEMENT BETWEEN INTERFACE H2O AND BUYER.

1) PAYMENT. Buyer shall pay the purchase price Net 30 days from the date of the invoice. A late payment and/or interest charge of 1.5% per month compounded monthly shall be added to any amount not paid when due. In the event that INTERFACE H2O elects to retain legal counsel to collect any past due amounts, it may do so without notice to the Buyer, and Buyer shall pay reasonable attorney's fees, plus all other legal expenses INTERFACE H2O incurs. Any controversies arising out of terms of this agreement that cannot be resolved by the parties shall be addressed by mandatory resolution through third party, legally-binding, conflict resolution facilitated by Settle Today. Failure to respond to a dispute initiated by either party within 72 hours shall result in acceptance of resolution as determined by Settle Today facilitator.
2) PERSONAL GUARANTY. The person signing this agreement below on behalf of the buyer also personally guarantees payment of this account, including principal, interest, attorney's fees and other legal expenses.
3) SECURITY INTEREST. INTERFACE H2O reserves and buyer grants to INTERFACE H2O, a security interest in all goods, services, equipment and inventory sold any and all proceeds there from in order to secure the payment of the purchase price. Buyer shall sign and deliver financing statements if requested by INTERFACE H2O to perfect its security interest.
4) NONCONFORMING GOODS AND RETURN OF GOODS. Any claim that the goods or services delivered to Buyer do not conform to the description on the face of the invoice shall be barred unless Buyer gives written notice thereof to INTERFACE H2O within 10 days after Buyer's receipt of the invoice. Goods may not be returned for credit without INTERFACE H2O 's prior written consent, and a 25% handling charge will be collected when the goods are returned due to no fault of INTERFACE H2O.
5) FORCE MAJEURE. The contract between INTERFACE H2O and Buyer is made expressly subject to force majeure, and INTERFACE H2O shall not be responsible for any delay in shipment or delivery, or failure to ship or deliver, of any goods as a result of strikes, war, fire, Acts of GOD, accidents, shortage of labor or material, or other causes beyond INTERFACE H2O 's control.
6) WARRANTIES AND DISCLAIMERS. INTERFACE H2O is not the manufacturer of all goods it sells. INTERFACE H2O will, to the extent permitted by law transfer to Buyer such warranty as the manufacturer of the goods may provide. INTERFACE H2O DOES NOT MAKE, AND HEREBY DISCLAIMS, ANY WARRANTY WITH RESPECT TO THESE GOODS, WHETHER EXPRESS, IMPLIED OR STATUTORY INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. INTERFACE H2O shall not under any circumstances be liable for any consequential or incidental damages suffered by the Buyer.
7) BUYER'S INSOLVENCY. If reasonably deems itself to be insecure as to payment by Buyer, or if Buyer becomes insolvent, INTERFACE H2O may refuse to ship or delivery and may stop delivery of goods or services in transit. All amounts due INTERFACE H2O shall become immediately due and payable at INTERFACE H2O 's option if Buyer becomes insolvent, is the subject of an order of relief in bankruptcy, makes an assignment for the benefit of creditors, suffers a judgment or a tax lien, or defaults in the payment when due of any invoice from INTERFACE H2O 's.
8) AUTHORIZATION TO CHECK REFERENCES. Buyer hereby authorizes INTERFACE H2O to seek credit information from the reference Buyer has listed above.

______________________________ *Date: __________ *Phone: (_____) _____________

*Authorized Signature

______________________________ ______________________________

*Printed Name (11/2017) *Title

Fields marked by Asterisk are required to process application