

Provided by _____

POWER PRODUCTS SYSTEMS, LLC

DBA's: Power Products, New England Detroit Diesel-Allison and Carrier Transicold of Boston, Carrier Transicold of Maine, Carrier Transicold of RI

90 BAY STATE ROAD, WAKEFIELD MA. 01880

PHONE (Power) 781-246-1811 (NEDDA) 781-246-1810 (Carrier) 781-246-1400

Please mail completed application with original signature. This is required due to bank regulations. DO NOT FAX BUSINESS INFORMATION (MUST BE COMPLETED IN FULL **TYPED OR PRINTED MUST BE LEGIBLE)**

NAME OF COMPANY _____

STREET ADDRESS _____

CITY _____ STATE _____ ZIP _____

BUSINESS PHONE _____ BUSINESS FAX _____ NATURE OF BUSINESS _____

TYPE OF BUSINESS: CORPORATION _____ PARTNERSHIP _____ LLC _____ INDIVIDUAL _____

ANNUAL SALES \$ _____ ACCOUNTS PAYABLE MANAGER _____

ACCOUNTS PAYABLE E- MAIL ADDRESS _____

FEDERAL ID #: _____ D & B # IF KNOWN _____

PRINCIPALS or OFFICERS

NAME	TITLE	RESIDENCE	SOCIAL SECURITY #
_____	_____	_____	_____
_____	_____	_____	_____

CREDIT AMOUNT REQUESTED: \$ _____ OPERATING BUSINESS SINCE: Month _____ Year _____

WRITTEN PO REQUIRED _____ VERBAL PO# ONLY _____ NO PO REQUIRED _____

BUSINESS REFERENCES

NOTE: Please list references that have issued you credit in the amount requested or above and where you have purchased similar goods in the past. MUST be on this form. You may attach any additional data but this form must be filled out.

1. NAME _____ STREET _____ FAX _____
CITY _____ STATE _____ ZIP _____ PHONE _____

2. NAME _____ STREET _____ FAX _____
CITY _____ STATE _____ ZIP _____ PHONE _____

3. NAME _____ STREET _____ FAX _____
CITY _____ STATE _____ ZIP _____ PHONE _____

BANK REFERENCES (must be on this form to comply with the Patriot Act)

NAME _____ STREET _____ FAX _____
CITY _____ STATE _____ ZIP _____ PHONE _____
BANK ACCOUNT # _____ TAX EXEMPT STATUS: YES or NO (if yes, attach certificate)

GENERAL TERMS AND CONDITIONS AND PERSONAL GUARANTEE (TERMS ARE NET 30 DAYS OF INVOICE)

- All past due accounts are subject to a finance charge assessed at the rate of 1 1/2% per month.
- Should an account be placed for collection, purchaser agrees to pay all reasonable collection cost allowed by law. Purchaser also agrees to pay the highest interest rate allowed by law, but not exceeding 24% per annum.
- In the event this contract is placed in the hands of an attorney for collection after default, the customer agrees to pay for attorney's fees together with applicable costs.
- PERSONAL GUARANTEE: If the purchaser is a corporation, company or LLC, then those signing the application, whether executing this agreement as an officer or not, do hereby personally guarantee payment for any and all obligations incurred from date of application.
- POWER PRODUCTS SYSTEMS, LLC or an authorized representative has my authorization to contact any references given here at any time during our relationship.
- General and Sub Contractors will be required to provide a copy of the "General Contractor's Payment Bond" on all bonded jobs.
- POWER PRODUCTS SYSTEMS, LLC can, at any time, refuse to permit further purchases or may limit the amount of items purchased, or may require advance payment in the event outstanding purchases exceed the amount established for this account.

I HAVE READ THE ABOVE AND AGREE TO THESE TERMS STATED

DATE _____ SIGNATURE _____

As individual, corporate officer or owner

Print name and title