

**O2 Cool Manufacturing, LLC**

P.O. BOX 1717  
DECATUR, TX 76234

**NEW CUSTOMER FORM**

Thank you for your request for to do business with us. Please assist us by completing all the information requested.

Company Name \_\_\_\_\_

DBA? Yes \_\_\_\_\_ No \_\_\_\_\_ If yes, DBA Name \_\_\_\_\_

Billing Address \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ E-mail \_\_\_\_\_

Delivery Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Contact Person \_\_\_\_\_ Kind of Business \_\_\_\_\_

Resale No. \_\_\_\_\_ Federal Tax I. D. \_\_\_\_\_ Years Established \_\_\_\_\_

Type of Business: Corporation \_\_\_\_\_ Partnership \_\_\_\_\_ Sole Proprietor \_\_\_\_\_

If Corporation: Year Incorporated \_\_\_\_\_ State \_\_\_\_\_ Tax Exempt Yes \_\_\_\_\_ No \_\_\_\_\_

If Partnership: Limited Partnership \_\_\_\_\_ Limited Liability Co. \_\_\_\_\_

List all partners: \_\_\_\_\_

Purchase Information: Anticipated Monthly Purchases \$ \_\_\_\_\_ P. O. Required? Yes \_\_\_\_\_ No \_\_\_\_\_

**Accounts Payable / Invoice Submission Information**

Email Address: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Shipping Instructions \_\_\_\_\_ Shipping Acct#: \_\_\_\_\_

**OWNERS / OFFICERS**

Name \_\_\_\_\_ Title \_\_\_\_\_ S. S. # \_\_\_\_\_

Home Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

**CREDIT CARD INFORMATION - CC Customers Only Portion**

Credit Card #: \_\_\_\_\_ CVV Code \_\_\_\_\_ Expiration \_\_\_\_\_

Name as it appears on card \_\_\_\_\_

Billing Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

### CREDIT REFERENCES - Terms Only Customers

Name \_\_\_\_\_ Acct # \_\_\_\_\_ Phone \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Name \_\_\_\_\_ Acct # \_\_\_\_\_ Phone \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Name \_\_\_\_\_ Acct # \_\_\_\_\_ Phone \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

**The above information is submitted solely for purposes of establishing or reviewing a commercial business account. The undersigned authorizes you to make such inquiries as are necessary to obtain credit information including obtaining copies of my consumer credit report, authorizing my bank, suppliers, and credit references to release information regarding my accounts.**

A.Payment. Unless otherwise agreed upon in writing by Seller, all charges on account are due and payable no later than 30 days of billing date. Any account that becomes past due will be subject to a credit hold. No orders will be placed or processed until the account is brought current.

B.Credit Suspension. Seller reserves the right to suspend any and all of Buyer's credit Privileges without notice in the event that payment is not made when due. Payment for future orders will need to be made in advance or via credit card.

C.Buyer and Seller agree that the Court of Texas, County of Denton, will have exclusive jurisdiction over all other claims and controversies of any nature between the parties to this agreement.

D.Buyer agrees to pay all costs including collection agency fees, costs, legal costs, and reasonable attorney's fees if it becomes necessary to enforce collection or file suit.

E.Terms & Conditions. Acceptance of delivery of the merchandise shall be deemed agreement herewith by Buyer. No modifications of these terms shall bind Seller unless in writing signed by Seller.

F.Liens and Setoffs. In addition to all Liens upon, and rights of setoff against monies, securities, and other property of, Guarantors now to hereafter in the possession of Obligee, whether held in a general or special account, or for safe keeping or otherwise; and every such lien and right of setoff may be exercised without demand upon or notice to Guarantors.

G.Authorized Signature: The person signing below represents and warrants that he/she has the authority to sign for and bind Buyer.

H.All Credit Card Payments will Incur a 3% Processing Fee that will be charged at time of Sale.

**I / We have read the terms and conditions above and fully agree to comply by them.**

\_\_\_\_\_  
Owner/Officer Signature

\_\_\_\_\_  
Print Name & Title

\_\_\_\_\_  
Date