

Groundwater Supply Co., Inc.

"The Drill Store"®

PO BOX 513

217-227 Leominster Rd

Sterling, MA 01564

(P) 978-422-3209 (F) 978-422-6055

www.groundwatersupply.net

APPLICATION FOR CREDIT

****ANY ALTERATIONS MADE WILL RESULT IN DENIAL OF CREDIT****

FULL NAME OF ACCOUNT: _____

PLEASE CHOOSE **ALL** THAT APPLY

- DRILLER ENGINEER CONTRACTOR MUNICIPALITY OTHER
 CORPORATION LLC PARTNERSHIP SOLE PROPRIETORSHIP/ DBA

BILL TO ADDRESS: _____ CITY/TOWN: _____

STATE: _____ ZIP CODE: _____

PHONE NUMBER: _____ FAX NUMBER: _____

E-MAIL ADDRESS: _____

Would you like your invoices: FAX _____ or EMAIL _____

IF DIFFERENT THAN BILL TO ADDRESS:

SHIP TO ADDRESS: _____ CITY/TOWN: _____

STATE: _____ ZIP CODE: _____

TAX EXEMPT #: _____ (**CORRECT FORM MUST BE INCLUDED**)

NAME OF PRICIPLES (WITH TITLES) TRUSTTEES, OR OFFICERS OF SAID COMPANY:

1. _____

2. _____

BANK: _____ ACCOUNT # _____

CONTACT: _____ PHONE NUMBER: _____

TRADE REFERENCES:

1. _____

CONTACT NAME: _____ PHONE # _____

FAX# _____

2. _____

CONTACT NAME: _____ PHONE # _____

FAX# _____

3. _____

CONTACT NAME: _____ PHONE # _____

FAX# _____

PAYMENT TERMS: NET30 FROM DATE OF INVOICE. 40% RESTOCKING FEE, ALL RETURNS MUST BE MADE WITHIN 7 DAYS OF DELIVERY AND REQUIRE AN RGA. NO RETURNS ON ELECTRICAL ITEMS OR SPECIAL ORDERS. SPECIAL ORDERS WILL REQUIRE A 50% NON-REFUNDABLE DEPOSIT. IT IS AGREED THAT BUYER WILL PAY ALL INVOICES IN ACCORDANCE WITH STATED TERMS AND INTEREST WILL BE ASSESSED ON DELIQUENT INVOICES AT A RATE OF 1.5% PER MONTH (18% APR). IT IS ALSO AGREED THAT THE BUYER WILL PAY ALL COURT COSTS, ATTORNEY FEES AND/OR COST OF COLLECTION THAT THE SELLER MAY INCUR IN ENFORCING THE TERMS OF THIS AGREEMENT IF LEGAL ACTION BECOMES NECESSARY. **ALL PAYMENTS MUST BE IN US FUNDS**

SIGNATURE OF OWNER OR OFFICER: _____

PLEASE PRINT NAME: _____ DATE: _____

2/15/16

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MEMORANDUM TO OUR CREDIT CUSTOMERS

****ANY ALTERATIONS MADE WILL RESULT IN DENIAL OF CREDIT****

Please note that Groundwater Supply Co., Inc is a supplier of drilling and environmental supplies. As a distributor and supplier, Groundwater Supply Co., Inc. does not have subcontracting agreements with its clients. Therefore, **PAYMENT IS NOT DEPENDENT UPON COMPLETION OR PAYMENT OF JOB AND CONTRACT OF CLIENT.**

To ensure you understand our payment terms, the following is presented for your information:

TERMS: Payment is due within **30days** from invoice date. A **\$50.00 (fifty dollar) minimum** purchase is required for all charge accounts. Lesser order amounts may be subject to an order processing surcharge and may require cash, check, or credit card at time of purchase. Returns must be requested within 7days of purchase. An RGA is required for all approved returns. There will be a **40% restocking fee** on all approved returns. **No returns on electrical items or special orders.** All special orders will require a 50% non-refundable deposit. Return check fee \$25.00.

SERVICE CHARGE ON OVERDUE INVOICES: invoices remaining unpaid beyond 30 days from invoice date will be assessed a service charge of 1.5% per month. Customer agree to pay on demand all costs and expenses, including attorney fees, incurred by Groundwater Supply Co., Inc. to enforce this agreement.

Your cooperation and compliance with our payment policy will protect your valuable credit rating and preclude additional bookkeeping and clerical costs for both of us.

We sincerely appreciate your business and look forward to a long and mutually rewarding relationship

The undersigned hereby guarantees full payment for the service and/or merchandise purchased from Groundwater Supply Co., Inc.

SIGNATURE MUST BE BY AN OWNER OR CORPORATE OFFICER OF COMPANY. Failure to sign and return this page could result in denial of credit

NAME OF COMPANY: _____

AUTHORIZED SIGNATURE: _____

PRINTED NAME: _____

TITLE: _____

DATE: _____