



# *Aqua Systems, Inc.*

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24 LUMBER ROAD, ROSLYN, NY 11576  
Tel: (516) 705-0786 • Fax: (516) 403-5383

**To whom it may concern :**

Please accept this form as authorization for the release of any and all credit information on my accounts to **Aqua Systems, Inc.**

Dealer: .....

Authorized Signature:.....

Print Name:.....

Date:.....



# Aqua Systems, Inc.

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## CREDIT AGREEMENT

### Application For:

- Prepay (wire transfer)     OD (cashier's check)     DD (Company Check)  
 Electronic Funds Transfer (EFT)     Net Terms Credit Line Amount \$ \_\_\_\_\_

### Drop Ship Authorization:

Do you authorize Drop Shipments?

- Yes     No

### FLOORING REFERENCE (If Applicable. Please list Separately if more than one)

Name, Address	Phone( )	Contact Name	Account#
Would you like information on Floor Planning?		<input type="checkbox"/> Yes <input type="checkbox"/> No	

### COMPANY INFORMATION:

Company Name .....	Subsidiary of .....
Street .....	Type of Business .....
P.O. Box .....	Resale / Sales Tax No .....
City..... State..... Zip:.....	Are Financial Statements Available .....
Phone .....	If YES, please attach copy with credit application
Fax.....	<input type="checkbox"/> CORPORATION <input type="checkbox"/> PARTNERSHIP
Accounts Payable Contact.....	<input type="checkbox"/> PROPRIETORSHIP
Shipping Contact.....	Date Began Doing Business.....
Order Placed by .....	Internet / E-Mail Address .....

### OFFICER INFORMATION:

Name / Title .....	Name / Title .....
Home Address .....	Home Address .....
City..... State..... Zip .....	City..... State..... Zip .....
Home Phone .....	Home Phone .....
Social Security Number .....	Social Security Number .....

### BANK REFERENCES:

Name.....	Name.....
Contact Party .....	Contact Party .....
Account No .....	Account No .....
Street .....	Street .....
City..... State..... Zip .....	City..... State..... Zip .....
Phone..... Fax.....	Phone..... Fax.....

### AUTHORIZED BUYERS:

Name: \_\_\_\_\_ Phone ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_ Email: \_\_\_\_\_  
Name: \_\_\_\_\_ Phone ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_ Email: \_\_\_\_\_  
Name: \_\_\_\_\_ Phone ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_ Email: \_\_\_\_\_

**CREDIT REFERENCES: (All four credit references must be completed)**

Name.....  
Street.....  
City:..... State:..... Zip.....  
Phone:.....  
Account #:..... Terms.....

Name.....  
Street.....  
City..... State:..... Zip:.....  
Phone.....  
Account #..... Terms.....

Name.....  
Street:.....  
City:..... State:..... Zip:.....  
Phone:.....  
Account #:..... Terms.....

Name.....  
Street:.....  
City:..... State:..... Zip:.....  
Phone:.....  
Account #..... Terms.....

**CREDIT AGREEMENT:**

The undersign ("Customer") certifies that everything in this Agreement is true and complete. Statements herein found to be false are grounds for immediate termination the extension of credit pursuant to the Credit Programs described and, upon such termination, any outstanding obligations of Customer to Aqua Systems, Inc. (ASI) shall be immediately due and payable. ASI is authorize to investigate Customer's credit status, to obtain other such information as ASI shall require and to disclose any of such information to third parties. Customer hereby agrees to all terms and conditions of this Agreement, and the Security Agreement and Credit Programs. Customer certifies that he/she/it has the power to make, deliver, and perform under this agreement and said Security Agreement and, if customer is not an individual, that the undersigned officer(s) of customer are duly authorize to enter into this Agreement and said Security Agreement for and on behalf of customer.

.....  
DATE

.....  
CUSTOMER'S NAME (Please print)

.....  
TITLE

.....  
SIGNATURE

**SECURITY AGREEMENT:**

For and in consideration of the extension of credit from ASI to customer, Customer grants to ASI, to secure payment of all amounts owing from customer to ASI pursuant to such extension of credit, security title and a security Interest and to the following described property; wherever located, whether now existing or hereafter acquired: (1) all inventory and equipment delivered to Customer by, or on behalf of, ASI as more particularly described in a ASI Invoice and / or packing slip accompanying the same; (2) all rights of Customer to payment for such inventory and equipment sold, leased or otherwise transferred; (3) all additions, improvement, betterment's, replacement, and substitution to or for such inventory or equipment; and (4) all proceeds of any and all the foregoing including, without limitations, insurance proceeds. Customer irrevocably designates and appoints ASI its true lawful attorney-in-fact for the purpose of executing and filing all documents on behalf of Customer to perfect ASI security interest.

.....  
DATE

.....  
CUSTOMER'S NAME (Please Print)

.....  
TITLE

.....  
SIGNATURE

**PERSONAL GUARANTEE:**

To introduce Aqua Systems Inc.. ("Creditor") to extend credit to..... ("Debtor") pursuant to this credit Agreement, the undersigned..... (Print Name) hereby absolutely and unconditionally guarantees to creditor the prompt and full payment when due according to the terms of this Credit Agreement of any and all indebtedness and liability of every kind, nature and character specified in this Credit Agreement, together with all interest thereon and all attorney's fees, costs, and expenses incurred by Creditor in collection of such indebtedness and liability.

Signature:.....

Address:.....

Print Name:.....

Phone:.....

Social Security No.:.....

Submission of this application does not guarantee that credit will be extended. Aqua Systems, Inc. has the right to refuse credit to any entity. The decision to extend credit is solely within the discretion of Aqua Systems, Inc.

**CREDIT APPLICATION MUST BE FILLED OUT AND SIGNED COMPLETELY IN ORDER TO BE PROCESSED.**