



NEW ACCOUNT APPLICATION AND PURCHASE AGREEMENT

Thank you for your interest in opening an account with Midwest Refrigeration Supply Co. Please complete the included documentation that aligns to your type of account. Print and sign where indicated, and return to our accounting department for processing.

Based on your account type, please fill in the following forms:

- For accounts with Cash on Delivery (COD) terms, please complete page 2 and 3. If you prefer credit card payment over checks, please complete page 6.
- For accounts with 1% 10TH NET 30 day terms (from the invoice date), please complete pages 2 thru 4 in totality. Signatures of all owners are required on page 4.
- For accounts that are corporations or LLC's, please fill out pages 2 thru 5 in totality. The guaranty and waiver is required to be signed. Each signature requires notary public verification (signature and stamp) as indicated.
- If your account has been changed from Open terms to DOR because of past due invoices, Midwest Refrigeration Supply Co. requires credit card information, page 6, to re-open your account. The credit card will be automatically charged for all future past due invoices, beyond your Open account terms.

Once complete, the forms may be scanned and e-mailed to accounting@mwref.com, faxed to 231-943-3071, returned to the branch office, or US mailed to the address below:

Midwest Refrigeration Supply Co.
3676 Rennie School Rd.
Traverse City, MI 49685
Attn: Accounting Dept.

You will be notified once the information is received, and when the account is created in the computer. If you have any questions please call Lisa Teichman (Credit Collections Manager) at 231-943-4680 Monday thru Friday 8:00 AM until 5:00 PM.

Account Application

The applicant(s) hereby makes application to Midwest Refrigeration Supply Co. for purchases hereinafter made by the undersigned(s) and the undersigned(s) represent(s) in support of this application as follows:

Date: _____

Business Type:

- Corporation Sole Proprietorship Partnership LLC

Legal Business Name: _____

D/B/A (if applicable): _____

Mail to Address: _____

City: _____ State: _____ Zip Code: _____

Ship to Address: _____

City: _____ State: _____ Zip Code: _____

Phone: (_____) _____ Fax: (_____) _____

Account Payables E-mail Address: _____

Tax Certificate ID #: _____

Exempt from paying tax: Yes No

Exempt from paying tool tax: Yes No

Preferred method of document delivery:

Statements None Print/Mail Fax Email

Invoices None Print/Mail Fax Email

Ordering information required:

- PO Job # Job Name Backorder Allowed

How long has the company been in business under present owners?: _____

Employee Information

Name(s) of owners, partners, or corporate officers:

Principal Name: _____ Title: _____

E-mail: _____ Phone: _____

SSN #/Drivers License #: _____

Contractors License #: _____ Refrig Certification #: _____

Principal Name: _____ Title: _____

E-mail: _____ Phone: _____

SSN #/Drivers License #: _____

Contractors License #: _____ Refrig Certification #: _____

Name(s) of employees authorized to purchase products:

Employee Name: _____ Title: _____

E-mail: _____ Phone: _____

Contractors License #: _____ Refrig Certification #: _____

Employee Name: _____ Title: _____

E-mail: _____ Phone: _____

Contractors License #: _____ Refrig Certification #: _____

Employee Name: _____ Title: _____

E-mail: _____ Phone: _____

Contractors License #: _____ Refrig Certification #: _____

Employee Name: _____ Title: _____

E-mail: _____ Phone: _____

Contractors License #: _____ Refrig Certification #: _____

Employee Name: _____ Title: _____

E-mail: _____ Phone: _____

Contractors License #: _____ Refrig Certification #: _____

**Please provide physical copies for all SSN, Driver's License, Contractor License, and Refrig Certification documents.

Credit Application

Date: _____

Name of Business: _____

Line of Credit Requested: \$ _____ Estimated Annual Sales: \$ _____

Has the firm or any of its principals ever been bankrupt? Yes No

If yes, explain: _____

Any misrepresentation in this application will be considered evidence of fraud, since this information is the basis for the extending of credit. As an inducement to grant credit, the undersigned warrants that the information submitted is true and correct. You are authorized to investigate the credit references and principals listed.

In consideration for the extension of credit, said business promises to pay for all purchases within the terms agreed (1% 10th NET 30) and agrees to pay a service charge per month of 1.5% per month. In the event any third parties are employed to collect any outstanding monies owed by said business the undersigned agrees to pay reasonable collection costs, including attorney fees, whether or not litigation has commenced, and all costs of litigation incurred. The undersigned represents that he/she has the authority to execute this credit agreement on behalf of the business identified.

Principal Name: _____ Title: _____

Signature: _____

Principal Name: _____ Title: _____

Signature: _____

Trade References:

Name: _____ E-mail: _____

Phone #: _____ Fax #: _____

Name: _____ E-mail: _____

Phone #: _____ Fax #: _____

Name: _____ E-mail: _____

Phone #: _____ Fax #: _____

Bank References:

Bank Name: _____ Account #: _____

Address: _____ City: _____ State: _____

Phone #: _____ Fax #: _____

This agreement has been executed and accepted on behalf of Midwest Refrigeration Supply Co. by:

Name: _____ Title: _____

Signature: _____ Date: _____

Personal Guarantee

In consideration for Midwest Refrigeration Supply Co. extending credit to the business identified below for any materials and/or services after this date at the request of applicants or its agents, the undersigned individual hereby personally guarantees unconditionally and irrevocably the prompt payment of any sums now or hereafter owed to Midwest Refrigeration Supply Co. by the business identified below whether said sums are due under open account, contract or otherwise.

It is understood and agreed that credit, if extended, is to be on a continuing basis and may exceed estimated maximum credit limit required as stated in the credit agreement between Midwest Refrigeration Supply Co. and the business. Midwest Refrigeration Supply Co. shall not be obligated to notify the undersigned of the dates or amounts of any such credit and the undersigned waives demand, notice of default and any extension of time or any other forbearance which may be extended by Midwest Refrigeration Supply Co.

The guaranty shall continue in force until notice in writing, sent by registered or certified mail, return receipt requested is received by Midwest Refrigeration Supply Co. Said notice shall specify the date on which this guaranty is to be terminated; said date not to be less than seven days after such notice is received. Such termination shall in no way release the undersigned as to any sum or debt incurred prior to such termination.

Print Name: _____

Name of person guaranteeing payment, (NO TITLE)

Signature of person guaranteeing payment: _____ Date: _____

Name of Business whose account is guaranteed: _____

Notary Public:

State of: _____ City/County of: _____

I hereby certify that on this: _____ day of: _____, 20__ before me, a Notary Public in and for the State and City/County aforesaid, personally appeared: _____ who, upon his/her oath sate that he/she is the person mentioned int eh subject guarantee and that he/she executed the foregoing guaranty for the purposes contained herein.

My Commission Expires: _____ Notary Public: _____

Credit Card Information

In the event my account balance reaches past due status, or I prefer a DOR account, the below identified business authorizes Midwest Refrigeration Supply Co. to apply payment for invoices to the credit card account provided below.

Business Name: _____

Name as it Appears on the Card: _____

Credit Card Type: _____

Credit Card #: _____

Expiration Date: _____ / _____ CSC (on back): _____

Billing Address: _____ Zip: _____

E-mail: _____ Phone #: _____

Signature: _____ Date: _____