

# Noble Gas Solutions Credit Application

Please Complete the Application in its entirety, including the required signature on page 2 of this form.

BUSINESS CONTACT INFORMATION									
Company name:									
Primary billing address:						Web Site:			
City:			County:			State:		ZIP Code:	
Phone:			Fax:			E-Mail:			
Accounts payable contact:				Phone:			E-Mail:		
Send statements and invoices via:		<input type="checkbox"/> Email to:					<input type="checkbox"/> US Postal Service		
PLEASE NOTE: ALL INVOICES WILL BE EMAILED TO ACCOUNTS PAYALBE EMAIL ABOVE UNLESS OTHERWISE DIRECTED.									
SIC code:		Type of Business:				Yrs. in Business:			
Sole proprietorship:			Partnership:		Corporation:			Other:	
Principle owner(s) or Officer (s)		Name:			Title:			SS #:	
Principle owner(s) or Officer (s)		Name:			Title:			SS #:	
SHIPPING INFORMATION									
Primary shipping address:									
City:			County:			State:		ZIP Code:	
Shipping Contact:									
Telephone:			Fax:		E-mail:				
PURCHASING INFORMATION									
Purchasing Contact:				Phone:			E-Mail:		
Hours of Operation:			Are Purchase orders required?			Est. Annual Purchases:			
Do you Purchase with Credit Cards?				Type:					
Is your business tax exempt?			<i>If Yes, please attach a Tax Exempt Form to this application</i>						
BANKING INFORMATION									
Bank name:					Account #:				
Bank address:					Phone:			Fax:	
City:					State:			ZIP Code:	
Type of account:				Account number:					
BUSINESS/TRADE REFERENCES Note: providing a fax # or email for your references will help to expedite your account set up)									
(1) Company name:					(2) Company name:				
Address:					Address:				
City:		State:	Zip code:		City:		State:	ZIP Code:	
Phone:		Fax/email:			Phone:		Fax/email:		
(3) Company name:					(4) Company name:				
Address:					Address:				
City:		State:	Zip code:		City:		State:	Zip code:	
Phone:		Fax/email:			Phone:		Fax/email:		
NOBLE USE ONLY									
BR:		TRT:	SLSP:		COD:	EOM:		CSR Approval:	
Submitted by:					Approved by:				
Credit Limit:			Acct #:			Notes:			



**CORPORATE OFFICE /ALBANY STORE**  
**10 Erie Boulevard • Albany, NY 12204**  
**Phone (518) 465-5229 • Fax (518) 465-0039**  
**noble gas solutions.com (800) 328-9329**

**KINGSTON STORE**  
**18 Downs Sreet • Kingston, NY 12401**  
**Phone (845) 338-5061 • Fax (845) 338-7422**

**ALL SALES WILL BE SUBJECT TO THE FOLLOWING TERMS:**

**RETURNED MATERIAL:** Equipment, stock parts and accessories may be returned for credit to Noble Gas Solutions, provided they are new and unused and in re-sellable condition. Non-stock or special items may be returned for credit within 30 days from date of purchase provided they are new, unused and prior approval has been obtained. The approval must be in the form of a product return authorization, which has been completed and signed by a Noble Gas Solutions employee. Proof of purchase must be submitted with the return authorization form (i.e.: delivery ticket or invoice). In such cases, a restock charge of 20% of the original net invoice may be accessed for non-stock and specials.

**MANUFACTURER'S WARRANTY:** Goods that are sold by Noble Gas Solutions, Inc. that are covered by a manufacturer's warranty are covered only to the extent of the manufacturer's warranty, which is given expressly and in lieu of all other warranties, expressed or implied, of merchantability and fitness for particular purpose. This constitutes the only warranty made by Noble Gas Solutions, Inc.

**CYLINDERS AND CONTENTS:**

- A. Buyer is responsible for seller's cylinders and equipment, including valves and cylinder caps, while in the buyer's possession, and must return all seller's cylinders and equipment in the same condition as received (reasonable wear and tear excepted). Failure to do so constitutes a breach of this contract and buyer shall be liable for the cost of repair or replacement of each cylinder damaged or not returned.
- B. Seller reserves the right to charge rental on all cylinders in the buyer's possession at the end of the billing period. Rental is chargeable at the standard rate set forth in the seller's pricing schedule for commodities in effect on the date of acceptance of the cylinder(s).
- C. Claims based on defective valves or cylinders are waived unless made within 3 days after shipment and cylinder is returned to shipping warehouse with defect tagged.
- D. Buyer understands and acknowledges that all cylinders rented or leased remain the property of Noble Gas Solutions, Inc and must be returned at the cessation of business or upon default. \*\*\*\*\*"Buyer" and "Seller" shall be interpreted as any customer/vendor relationship, including rental and lease agreements\*\*\*\*\*

**SERVICE CHARGES:** A service charge of 1.6% per month (19.2% annually) will be billed to your account on all invoices commencing 31 days past invoice date. An additional charge of \$25.00 will be collected on any check returned by your bank.

**TERMS OF PAYMENT:** Terms are Net 30 days from invoice date. Noble Gas Solutions reserves the right to demand payment in full with all accrued service charges at any time after the first service charge is accrued. Purchaser agrees to pay any reasonable fees incurred in the event the account is placed in any third party hands for collection (including, but not limited to, collection fees, attorney fees, court costs and service charges).

The undersigned understands that the information given is being submitted for the purpose of obtaining credit from Noble Gas Solutions, Inc. and authorizes the investigation of this information. The undersigned understands and agrees to the above terms and conditions of credit with Noble Gas Solutions.

Name of Customer \_\_\_\_\_ Signature and Title \_\_\_\_\_ Date: \_\_\_\_\_

**GUARANTY**

In order to induce Noble Gas Solutions, Inc. (hereinafter referred to as "Creditor") to grant a line of credit to \_\_\_\_\_ (Company Name) (Hereinafter referred to as "Customer"), \_\_\_\_\_ (hereinafter referred to as "Guarantor") (Owner)

Hereby absolutely and unconditionally guarantees to Creditor the prompt payment when due of any and all past and future indebtedness from Customer to Creditor.

This is a continuing guaranty and all indebtedness from Customer to Creditor shall be conclusively presumed to have been created in reliance thereon. Without further authorization from, or notice to, Guarantor, Creditor may grant credit to Customer from time to time whether by sale of merchandise or credit or in any other manner. Guarantor hereby waives notice of acceptance of this guaranty and notice of any extension of credit by Creditor to Customer, and further waives demand for payment and notice of default.

Creditor shall have its remedy under the Guaranty without being obliged to resort first to any other remedy or remedies to enforce payment or collection of any indebtedness guaranteed hereunder and may pursue any and all of its remedies at one or at different times. No exercise or non-exercise by Creditor of any remedy, no dealing by Creditor with Customer, no modification, extension or change in the manner or time of payment shall in any way affect any of Guarantor's obligations hereunder.

Guarantor shall also pay to Creditor, on demand, reasonable attorneys' fees and all costs and other expenses incurred by Creditor in collection of any indebtedness guaranteed hereunder or in enforcing this guaranty. This guaranty shall remain in full force until Guarantor delivers to Creditor written notice revoking it as to indebtedness incurred subsequent to such delivery. Such revocation shall not affect any of Guarantor's obligations hereunder with respect to indebtedness theretofore incurred.

Guarantor (Signature without title) \_\_\_\_\_ Date: \_\_\_\_\_

Witness (Print Name) \_\_\_\_\_ Date: \_\_\_\_\_



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# Credit Card Payment Form



Noble Gas Solutions accepts payments on your account via Visa, MasterCard, Discover, or American Express

To take advantage of this convenient payment method, simply complete this authorization slip and return to Noble Gas Solutions at the address listed above. Faxed copies will be accepted but an original form must also be remitted via mail.

I hereby request and authorize you to charge the amount incurred on my account as they become due on a monthly basis.

1. The amount associated with any invoice(s) will be charged on a monthly basis as they become due or within a reasonable time in relation to the payment due date.
2. It will not be necessary for Noble Gas Solutions to notify me before my credit card is invoiced, however, Noble Gas Solutions will provide me with a copy of the credit card transaction along with any invoice(s) being paid in accordance with the transaction. Noble Gas Solutions shall incur no liability for the dishonor for any such charge.
3. No invoice or portion thereof shall be deemed to have been paid unless and until Noble Gas Solutions receives actual payment.
4. This payment plan shall continue in effect until terminated by Noble Gas Solutions or by the cardholder with 30 days written notice to the other party. In addition, Noble Gas Solutions may terminate this payment plan immediately if any charge is dishonored upon presentation.

Customer Acct. #: \_\_\_\_\_ Contact Phone: \_\_\_\_\_

Customer Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Visa  MasterCard  Discover  AMEX

Expiration Date: \_\_\_\_\_ Sec Code: \_\_\_\_\_

Card Holder's Name: \_\_\_\_\_

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_