



NEW BUSINESS CREDIT APPLICATION – 30 DAYS

Business Information

Date: _____

Customer Legal Name _____

Customer Bill-To Address (#, Street, City, State, Zip) _____

Customer Ship-To Address (#, Street, City, State, Zip) _____

Main Phone Number _____

How Many Years in Business? _____

DUNS# _____ FED ID/SSN# _____ SIC CODE# _____

Type of Business (Corporation, Partnership, LLC, Sole Proprietorship, etc.) _____

Owner's Name _____

Owner's E-mail _____

Owner's Phone Number _____

Accounts Payable Information

Accounts Payable Name _____

Accounts Payable E-mail _____

Accounts Payable Phone Number _____

Purchaser Information

Purchaser's Name _____

Purchaser's E-mail _____

Purchaser's Phone Number _____

Are Purchase Orders (POs) Required (Yes/No) _____

Bank Information

Bank Name _____

Bank Address _____

Bank Phone Number _____

Checking Account Number _____

Bank Contact (Name, Phone, E-mail) _____



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Credit/Trade References

Business Name	Address	Phone Number	Contact Name
1.			
2.			
3.			

TO: SYOXSA, Inc. and affiliates (the “Company”)

CREDIT APPLICATION/AGREEMENT

1. The undersigned applicant (the “Applicant”) agrees to pay for all purchases of goods and/or services from the Company within thirty (30) days from the invoice date.
2. Any amount not paid when due, shall bear interest from the due date calculated at the rate of twenty-four (24%) percent per annum (or 2% per month).
3. Any payment made in respect of any purchase of goods and/or services shall be applied first to any accumulated interest and thereafter to the principal amount of the outstanding debt.
4. The Applicant agrees that the Company and/or its authorized agent may access the Applicant’s credit bureau file(s) and/or other credit report(s) containing information in connection with the Applicant’s credit history or otherwise connected to this Credit Application/Agreement. In that regard, the Applicant authorizes the receipt, exchange, retention, and update of all personal credit and corporate credit information without any time limitation and/or restriction.
5. The Applicant agrees to indemnify and reimburse the Company for all collection fees, legal fees and all other expenses incurred by the Company in connection with recovery or the attempted recovery of any amounts due and owing by the Applicant to the Company.
6. The Company shall not be liable for any indirect, special, incidental or consequential damages caused by or arising out of the delivery, installation, operation, use or repossession of the Cylinders/Rental Equipment or from any defect there-in or in any part thereof. THE COMPANY HEREBY DISCLAIMS ALL IMPLIED WARRANTIES OF MECHARNTABILITY OR FITNESS FOR A PRACTICAL PURPOSE.

The Applicant acknowledges having read and fully understanding and agreeing to the terms and conditions of this Credit Application/Agreement. This Credit Application/Agreement is subject to the approval of the Company’s Credit Department. The Applicant confirms that the information provided herein is true and correct. As an inducement to the Company to agree to permit the Applicant to purchase goods and/or services on credit, the Applicant agrees to the terms and conditions of this Credit Application/Agreement.

Name of Applicant _____

Authorized Signature _____

Print Name and Title _____

Date _____

Please send completed form to Accounts.Receivable@syoxsa.com or fax to (915) 771-7179