

PART I - ACCOUNT INFORMATION

Name of Firm: _____

Bill To

Address: _____ Please Check One: Corporation

City: _____ Partnership

State: _____ Zip: _____ Proprietorship

Phone: _____ **Email Address for Invoicing and Statements:**

Fax: () _____

Officers/Owners - Title	Phone

Person to Contact Regarding Financial Matters: Name: _____ Title: _____

Primary Type of Business: _____

Date Business Started: _____ Incorporated in State of: _____

PART II - CREDIT REFERENCES (3 Required)

Company: _____ Street Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax or Email: _____

Company: _____ Street Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax or Email: _____

Company: _____ Street Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax or Email: _____

PART III - CREDIT AGREEMENT (Credit Terms)

TERMS: NET 30 DAYS

1. All charges are due payable within 30 days following the date of the invoice. Any account past due 45 days will automatically be put on hold!
2. All accounts and charges not paid in full in accordance with (1) above will be subject to late charges. All accounts that are more than thirty (30) days past due shall incur late charges computed at a rate of 1-1/2% per month on such outstanding account balance.
3. The undersigned also agree(s) to pay all cost of collection, legal expenses and attorneys fees paid or incurred by Aero Performance in collecting and / or enforcing such indebtedness and in enforcing this agreement.
4. Remit payments to: **Aero Performance, PO Box 4000 Corona, CA 92878-4000.**
5. **Open Accounts (Net 30 Days) are to be paid by check or wire transfer. If a credit card is used to pay an open account balance, a 3% fee will be added to the balance due.**

SIGNATURE AND CUSTOMER AGREEMENT

Name of Firm or Individual: _____ Date: _____

(By) Signature: _____ Title: _____

Must be signed by an officer of the company

For Office Use Only:

Approved or Declined: _____ Line of Credit: _____