



7825 NW 57th Street
 Doral, FL 33166
 PH (305)594-1955 * FX (305)470-2026
 FAA Repair Station: XM4R653M
 EASA.145.5194

Credit Application

General Information:

Company Name: _____

Parent Name: _____

Affiliate Company (s): _____

Mailing Address: _____

Shipping Address: _____

Phone #: _____ Fax #: _____

Location: Own Rent Home

Type of Business: Sole Proprietorship Partnership Corp

Since

Annual Sales: <250K 251-500K 501K-1M 1M>

Dunn & Bradstreet # _____

Principal Officers

Name: _____ Owner
 Manager

Name: _____ Owner
 Manager



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Trade References (Airline Industry Only):

Name: _____ Phone/Fax#: _____ Contact/Title: _____

Name: _____ Phone/Fax#: _____ Contact/Title: _____

Name: _____ Phone/Fax#: _____ Contact/Title: _____

Name: _____ Phone/Fax#: _____ Contact/Title: _____

Bank Information:

Name: _____ Phone/Fax#: _____ Contact/Title: _____
Account: _____ Type: _____ Years Since: _____

Name: _____ Phone/Fax#: _____ Contact/Title: _____
Account: _____ Type: _____ Years Since: _____

The undersigned warrants that he/she is authorized to sign for the company, that he/she has read and accepted the terms and conditions listed on the back of this page. The undersigned further authorized Aerospace Accessory Service to access and review both business and personal credit history to obtain approval for this agreement and extension of credit. Purchaser acknowledges that he/she has the right to request in writing 5 days of this agreement, the nature and scope of investigation.



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General Terms and Conditions

1. TERMS

Until credit is approved by Aerospace Accessory Service, Inc. all orders will be shipped C.O.D. "Open Account" status is established after the Credit Application has been processed and accepted. Normal terms are Net 30 days from the date of the Invoice. A 1.5% service charge per month will be debited to all orders that are over thirty (30) days from the date of the Invoice. All accounts past due over (60) days are automatically placed on C.O.D. status. A service charge of \$25.00 will be assessed for any check return.

2. PROMISE TO PAY:

Failure to make timely payments will be considered a material breach of this agreement. The undersigned unconditionally promises to promptly pay Aerospace Accessory Service, Inc. for all orders shipped.

3. TITLE AND RISK OF LOSS:

All shipments are F.O.B. - Miami, Florida. Established shipping charges will be added to the invoice(s). All common carrier shipments are sent Freight Collect unless previous arrangements have been made. Aerospace Accessory Service, Inc.'s responsibility end at the time the merchandise is delivered or picked up by the transportation company. The undersigned acknowledges and agrees that it shall take title of the merchandise when delivered to the shipper. Any claims for any loss, damage, misplacement, or delay shall be made directly to the transportation company.

4. NON-ASSIGNABILITY

The undersigned understands and agrees that it may not assign its rights or obligations under this agreement to any third party without the express written authorization from Aerospace Accessory Service, Inc.

5. APPLICABLE LAW

This agreement shall be governed by and interpreted under the laws of the State of Florida. The undersigned agrees to pay Aerospace Accessory Service, Inc. all court costs, expenses, and reasonable attorney's fees when ever required to enforce this agreement.

The undersigned intends to be bound to this agreement as it represents the entire agreement between the parties and no other promises or conditions not contained herein are relied upon in so entering this agreement. This agreement may not be modified except by a written agreement signed by both parties.

Authorized Signature

Title

Printed Name

Date