

## Aquatic Technology Inc. Credit Application and Agreement

Thank you for your interest in establishing an account with us! We ask that you complete the short application found on the next page and return it to us before we can process your order. If we need additional information, we will contact you directly. This is often necessary for large orders with new customers and for customers without a significant credit history. Please review the terms of our credit policy outlined here and found on our website, [www.poolweb.com](http://www.poolweb.com). Please feel free to call us at anytime with questions.

### Credit Policies:

The terms for all accounts will be Invoice Due Net 30 days unless agreed otherwise in writing prior to shipment. Interest charges will apply to all past due invoices. Often, prepayment will be required for items that are custom ordered and non-refundable.

Valid accounts payable contact information must be provided at all times. This includes a valid email address and fax number for electronic transmission of invoices. All orders should be made by Purchase Order and signed by an authorized representative. If you do not use purchases orders, please contact us to make alternate arrangements for initiating your orders. All invoices that are 30 days or more past due will create an automatic credit hold on your account. Any invoice that reaches 90 days past due will be sent for collection to an outside agency. Please let us know if you find you need to make alternate payment arrangements.

All credit lines established are a privilege and can be altered at any time by Aquatic Technology, Inc. at our sole discretion.

Once we have approved your application and set up your account, we will provide you with instructions for ordering by purchase order on our website, if you choose. You are always welcome to call and order directly with a customer service representative if you have any questions that need to be answered.

Sincerely,



Andrew Worcester  
President  
Aquatic Technology, Inc.  
(207) 877-7900

**Aquatic Technology Inc. Credit Application and Agreement**

Please complete this application by entering the information requested below. We limit the collection of information about our customers to what we need to know to qualify them for credit. Aquatic Technology respects your privacy and is committed to protecting it at all times. **Please attach a copy of your W-9 Form to this application.**

**Company Information:**

Company Name: \_\_\_\_\_  
 Address: \_\_\_\_\_ City, State, Zip: \_\_\_\_\_  
 Telephone: \_\_\_\_\_ Year Started: \_\_\_\_\_  
 Tax ID: \_\_\_\_\_ Established Account #: \_\_\_\_\_  
 Type of Business: \_\_\_\_\_ Credit Line Required: \$ \_\_\_\_\_

Type of Ownership:  Partnership  Sole Owner  Corporation  Government  
 (Please complete an application for each partner if the company is a partnership.)

Principal Name: \_\_\_\_\_  
 Title: \_\_\_\_\_ Telephone: \_\_\_\_\_ Year of Birth: \_\_\_\_\_  
 Social Security Number \_\_\_\_\_ E-Mail: \_\_\_\_\_  
 Residential Street Address: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_

Type of Relationship:  Dealer/Distributor  Retail Purchasing  
 If Dealer/Distributor, will you market this product on an Internet commerce site?  Yes  No

Are you a sales tax exempt organization or are you a dealer/distributor requesting exempt status?  
 Yes  No If yes, please attach copy of sales tax exemption certificate.

Accounts Payable Contact: \_\_\_\_\_  
 Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_ Email: \_\_\_\_\_  
 Billing Address: \_\_\_\_\_

What type of purchase orders do you require when placing an order?  
 Written  Verbal with PO #  Verbal Authorization with no PO #  None

**Trade References:**

Company Name: \_\_\_\_\_  
 Contact Name: \_\_\_\_\_  
 Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_ Email: \_\_\_\_\_

Company Name: \_\_\_\_\_  
 Contact Name: \_\_\_\_\_  
 Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_ Email: \_\_\_\_\_

I understand the information provided will be used to obtain a consumer credit report, and my credit worthiness will be considered when making a decision to grant credit. We (I) authorize any information concerning our/my bank accounts to be disclosed to Aquatic Technology Inc. for credit purposes. We (I) authorize Aquatic Technology Inc. to obtain any credit information considered necessary to evaluate this application. We (I) understand if granted charge privileges, the terms are Invoice Due Net 30 days. We (I) understand an interest charge of 1 1/2% per month (18% annum) will be charged on all past due invoices. We (I) agree that any unpaid invoice more than 30 days past due can be charged to any valid credit card held on my account without further request or authorization. We (I) agree to pay all delinquency and collection charges plus reasonable attorney's fees and court cost, if my account becomes delinquent. We (I) certify that I have read the above statements and all information provided is accurate. All replications of this application shall be deemed an original. WE (I) CERTIFY THAT I AM AUTHORIZED TO SUBMIT THIS APPLICATION ON BEHALF OF APPLICANT.

\_\_\_\_\_  
 Company Name Print Name and Title of Owner or Officer

\_\_\_\_\_  
 Date Authorized Signature