



SuperTech, Inc.

P. O. Box 1538, Fayetteville, GA 30214 • Office: 770-716-7959 • Fax: 770-716-7915
www.AtlantaForklift.com

Application for Credit

Please complete all information. Sign where indicated on both pages.

BUSINESS INFORMATION										
Company Name					<input type="checkbox"/> Check here if billing address is same as street address					
Street Address					Billing Address					
City, State Zip			County		City, State Zip					
Telephone		Fax		Website			DUNS		Federal ID	
In Business Since:		At Present Location Since:		Are Premises Leased: <input type="checkbox"/> Yes <input type="checkbox"/> No			Ever Filed Bankruptcy: <input type="checkbox"/> Yes <input type="checkbox"/> No			
Legal Structure: <input type="checkbox"/> Corporation – State: _____ <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Other: _____										
Accounts Payable Contact:			Email:			Telephone:		Fax:		
PLEASE CHOOSE ONE: Invoices May Be Sent Via: <input type="checkbox"/> Email: _____ <input type="checkbox"/> Fax: _____ <input type="checkbox"/> US Mail										
Is company a branch/subsidiary? <input type="checkbox"/> Yes <input type="checkbox"/> No		Parent Company Name			Address			Telephone:		Fax:
Payment Terms Requested: <input type="checkbox"/> Net 30 * <input type="checkbox"/> Credit Card <input type="checkbox"/> Other: _____				Credit Line Requested: \$ _____		PO Number Required: <input type="checkbox"/> Yes <input type="checkbox"/> No		Sales Tax Exempt: <input type="checkbox"/> Yes <input type="checkbox"/> No		If tax exempt, applicable Georgia Sales Tax Exempt Form must be included with credit application, otherwise sales tax will be billed.
CREDIT CARD INFORMATION: * To prevent wait for trade verification on Net payment accounts, please provide credit card information for sale or service that is urgent.										
Type Credit Card: <input type="checkbox"/> Visa <input type="checkbox"/> Master Card <input type="checkbox"/> American Express										
Name on Card			Cardholder Phone Number		Card Number			Exp Date	CVV Number	
Billing Address for Card					Customer Service Phone Number on Back of Card					
CORPORATE OFFICERS OR OWNERS										
Name			Name			Name				
Title			Title			Title				
BANK REFERENCES – Please Include Account Number(s)										
Institution Name			Institution Name			Institution Name				
Contact			Contact			Contact				
Address			Address			Address				
Phone		Fax		Phone		Fax		Phone		Fax
Account Type <input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Loan			Account Type <input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Loan			Account Type <input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Loan				
Account Number			Account Number			Account Number				
TRADE REFERENCES – Please Include Fax Numbers										
Company Name			Company Name			Company Name				
Contact			Contact			Contact				
Address			Address			Address				
Phone		Fax		Phone		Fax		Phone		Fax
Account Open Since			Account Open Since			Account Open Since				

Please release credit information from any trade reference or bank listed to SuperTech, Inc. for credit purposes.

Authorized Signature

Print Name: _____

Title: _____

Date: _____

Additional signature, etc. required on next page where indicated.

TERMS AND CONDITIONS set forth on next page. Please complete and return both pages by fax to 770-716-7915 or by email to Alicia@AtlantaForklift.com.

TERMS AND CONDITIONS

1. Exclusive Terms and Conditions. The terms and conditions set forth below shall constitute the complete Agreement between SuperTech, Inc. ("SuperTech") and the purchaser of SuperTech's goods and services ("Buyer"). This Agreement shall supersede all prior and contemporaneous oral and written statements of any kind whatsoever made by the parties and their representatives.

2. Buyer's Orders. Buyer's orders shall not constitute contracts of sale or service unless accepted by SuperTech. SuperTech's acceptance of any order for sales or service is expressly conditioned on upon Buyer's assent to the terms and conditions of this Agreement.

3. Terms of Payment. The terms of payment for each purchase of goods and/or services are Net 30 unless otherwise agreed and/or indicated on SuperTech's invoice. Buyer agrees that payment is due as invoice indicates. A service charge of one and one half percent (1.5% per month) or (18% per annum) or the highest legal rate, whichever is less, may be assessed on any unpaid balances. Buyer shall be responsible for reasonable attorney's fees, and all costs of collection incurred in connection with a past due balance. Buyer shall have no right of set-off. Orders, service and/or equipment may be held if there are any past due invoices. Customer and/or named credit cardholder gives permission to SuperTech, Inc. to use the credit card shown above if their account is established for payment by credit card and/or for payment of any past due amounts. Customer shall indemnify and hold SuperTech, Inc. harmless from all loss, damages, expense or liability in connection with such use of a credit card. Payments made by credit card will incur a 3% surcharge. Customer agrees to notify SuperTech, Inc. immediately if any credit information changes including street address, billing address, credit card information, etc.

4. Acceptance of Invoices. Buyer agrees to immediately examine each of SuperTech's Invoices upon receipt and to advise SuperTech of any disputed transactions or charges within ten (10) days of receipt by means of a written statement specifying the reasons for such dispute. Failure to notify SuperTech of a dispute with respect to any transaction or charge on any Invoice shall constitute a waiver of any and all such disputes or claims. If applicable, Buyer also acknowledges it is their responsibility to provide PO numbers in a prompt manner. Customer acknowledges that any delay in providing PO numbers will not delay our invoice process or affect when any invoice may become due based on customer's terms.

5. Taxes. Any applicable federal, state, local, or other governmental tax or assessment on the sale of goods or services covered under this Agreement shall be added to SuperTech's Invoice and paid by Buyer unless an applicable Georgia Sales & Use Tax Exemption Form has been completed and provided to SuperTech.

6. Change in Ownership or Location. Buyer shall notify SuperTech in writing of any change in ownership, name, business structure or business location of Buyer within ten (10) days of such change becoming effective.

7. Termination of Agreement and Cancellation of Credit. SuperTech reserves the right, at its sole discretion and without notice, to terminate this Agreement, cancel all available credit, and/or refuse to make future advances or to provide Buyer with goods or services for any reason or for no reason. In the event SuperTech terminates this Agreement, all outstanding Invoices shall become immediately due and payable.

8. Pricing. SuperTech reserves the right, at its sole discretion and without notice, to change its pricing for any good or service provided.

9. Indemnification. Buyer agrees to defend and hold SuperTech, its owners, directors, officers and employees harmless against all claims in law or equity of any kind or character, including but not limited to claims for damages of any kind, expenses, legal fees, or costs, that in any way arise out of or relate to SuperTech's provision of goods, rentals or services to Buyer pursuant to the terms of this Agreement.

10. Warranties. The only warranties provided by SuperTech are express, written warranties, if any. Buyer expressly waives all other warranties including but not limited to the implied warranties of merchantability or fitness for a particular purpose.

11. Release of Information. Buyer expressly agrees that SuperTech is authorized to contact any financial institution or trade reference listed by Buyer in order to establish the creditworthiness of Buyer. Buyer expressly authorizes each financial institution or trade reference listed to release information to SuperTech as requested for the purpose of obtaining and/or reviewing Buyer's credit from time-to-time. If Buyer is not a corporate entity, SuperTech is further authorized to obtain credit reports on the proprietors, partners or principals.

12. Governing Law and Other Matters. THIS AGREEMENT SHALL BE GOVERNED BY, AND CONSTRUED IN ACCORDANCE WITH, THE LAWS OF THE STATE OF GEORGIA. WITH RESPECT TO ANY DISPUTE ARISING UNDER THIS AGREEMENT, DIRECTLY OR INDIRECTLY, BUYER EXPRESSLY SUBMITS AND CONSENTS IN ADVANCE TO THE JURISDICTION OF AND PROPER VENUE IN THE STATE OR SUPERIOR COURT OF FAYETTE COUNTY, GEORGIA. THE CHOICE OF FORUM SET FORTH IN THIS SECTION SHALL NOT BE DEEMED TO PRECLUDE THE BRINGING OF ANY ACTION BY SUPERTECH OR THE ENFORCEMENT BY SUPERTECH OF ANY JUDGMENT OBTAINED IN SUCH FORUM IN ANY OTHER APPROPRIATE JURISDICTION.

13. Waiver of Remedies. No delay or failure on the part of SuperTech in the exercise of any right or remedy it may have against the Buyer hereunder or otherwise shall operate as a waiver thereof, and no single or partial exercise by SuperTech of any such right or remedy shall preclude other or further exercise thereof or the exercise of any other such right or remedy.

14. Amendments. This Agreement may not be amended, altered or changed in any manner by Buyer unless it is agreed upon by SuperTech and each amendment or change is signed and dated by SuperTech. If such change or amendment is not signed and dated by SuperTech, such amendment will not be considered a valid change to any terms herein.

15. Severability/Entire Agreement. In case any provision of this Agreement shall be invalid, illegal or unenforceable in any jurisdiction, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.

16. Headings. Section headings used in this Agreement are for convenience only and shall not affect the construction of this Agreement.

17. Advice of Counsel. In entering into this Agreement, Buyer represents that it has been afforded an opportunity to read and fully understand this Credit Account Agreement and an opportunity to consult with legal counsel prior to signing. Buyer warrants that this Agreement is executed freely and voluntarily and is not based on any assurances or statements of any kind made by SuperTech or its agents, except as otherwise contained herein.

By submitting its Application for Credit and executing this Agreement, Buyer certifies that it is making a request for credit for business purposes only and that it is not seeking credit for personal, family or household purposes and agrees to the terms set forth herein. The representative for Buyer signing below represents and affirms that he or she has the capacity and full authority of the Buyer to enter into this Agreement and bind the Buyer named below. A copy of this Agreement maintained by SuperTech is considered as valid as the original.

Wherefore, Buyer sets its hand and seal through its duly authorized representative as set forth below:

_____ (seal)
Print Company Name ("Buyer")

_____ (seal) Title: _____
Print Name of Authorized Representative

_____ (seal) Date: _____
Signature of Authorized Representative

All Information Requested Above Must Be Completed In Full