



Date: _____

Location: _____

Consultant: _____

TROPIC SUPPLY CASH ACCOUNT APPLICATION

Email application to: credit@tropicsupply.com

Company Name: _____

Physical Address: _____

City: _____ State: _____ Zip: _____

Mailing Address (if different) _____

City: _____ State: _____ Zip: _____

Telephone # _____ Fax # _____ Cell # _____

Email: _____ Website: _____

Contact Information:

Owner/ Principal: _____ Office # _____ Fax# _____ Cell# _____

Purchase Order required? YES ☐ NO ☐ ☐ First Purchase ☐ Repeat Customer

Authorized users of the account:

Please attach a list of authorized users and advise of any changes to this list promptly:

(1) _____ (2) _____

(3) _____ (4) _____

Type of Business (check all that apply):

____ HVAC ____ Service & Maintenance ____ Refrigeration ____ Construction ____ Institution (School, Hospital, Etc.)

____ Export/Exporter ____ Other: _____

License Type: _____ Cert. License # _____ Registered with State of FL: YES ☐ NO ☐

Attached documents (please attach all documents that apply):

☐ DERM Permit (attached) ☐ EPA Certificate ☐ Driver's License ☐ Business Card

Tax Exempt? ☐ NO ☐ YES (If YES, must attach copy of Current Tax-Exempt Certificate)

Communication Preferences (please indicate how you would like to receive marketing communications – select all that apply):

- ☐ Text to: _____ ☐ Email to: _____
☐ Send to mailing address ☐ Do not send marketing communications
-

PLEASE SELECT YOUR PREFERRED METHOD OF PAYMENT

- ☐ CASH ☐ CREDIT CARD ☐ DEBIT CARD
☐ BLANKET CREDIT CARD AUTH. FORM ☐ WIRE TRANSFER (in advance)

****PLEASE READ CAREFULLY****

(Owner/Officer signature is required before processing)

The person, corporation and/or firm, whose name appears in this document, and to whom a cash account is extended, agrees to be governed by the following:

The applicant warrants that the information provided is true and is given for the purpose of obtaining goods from Tropic Supply on a cash basis. The applicant authorizes Tropic Supply to use and verify the above information in any way deemed necessary.

1. Tropic Supply requires a deposit or pre-payment in full on all special orders. It is agreed and understood that all such orders, once placed, cannot be cancelled, or returned.
2. The applicant agrees to notify Tropic Supply of any changes in ownership, officers, company name or manner in which the business operates.
3. The customer hereby waives any rights to claim consequential damages for any reason. In the event any material is defective, Tropic Supply will replace, or credit said defective material according to its formal warranty policy of which applicant may request a copy at any time.

With my signature I/We hereby apply for Tropic Supply's 'COD' Cash Account, and agree to the above terms and conditions.

Signature: _____ Print Name _____

Title: _____ Date: _____