

Synergy Environmental Services LLC
Customer Information Sheet
(972) 513-1118

Please take a minute to complete the following information sheet so that we may ensure your account is set up correctly.
 You may fax back this sheet to: (972) 513-1323. No fax cover sheet required.

COMPANY INFORMATION	Legal Name of Company		
	Service Address	City	State Zip
	Billing Address	City	State Zip
	Primary Contact Name	Primary Contact Phone #	Primary Contact Fax#
	Title	Cell Phone #	Email :
	Secondary Contact Name	Secondary Contact Phone #	Secondary Contact Fax #
	Title	Cell Phone #	Email :
	After Hours Contact	After Hours Phone #	
	Billing Contact	Billing Phone #	Billing Contact Fax #
	Preferred Method of Invoice Delivery <input type="radio"/> Mail <input type="radio"/> E Mail	Billing Email Address	
	Are Purchase Orders Required?	Sales Tax Status <input type="radio"/> Exempt from Sales Tax (Provide Certificate) <input type="radio"/> Non-Exempt from Sales Tax	
	Other:		

SPECIAL INSTRUCTIONS	Will we need special badges, codes, or keys to access HVAC equipment?
	Would you like us to park in any particular location?
	Are there special check in / out procedures you would like us to follow?
	What are your hours of operation? Where is location of water accessible to our technicians?
	Who has authority to authorize repairs? Are there authorization limits?
	Do you have any special requests?

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TRADE REFERENCE	Name				Contact
	Address		City	State	Zip
	Credit Balance	High Credit	Contact Email	Contact Phone #	Contact Fax #
TRADE REFERENCE	Name				Contact
	Address		City	State	Zip
	Credit Balance	High Credit	Contact Email	Contact Phone #	Contact Fax #
BANK REFERENCE	Name				Contact
	Address		City	State	Zip
	Contact Email		Contact Phone #		Contact Fax #

I (we) understand that the information furnished on this application is for the purpose of obtaining credit from Synergy Environmental Services, LLC, its successors and affiliates ("CREDITOR"), and that I am, (we are) authorized to bind my (our) firm accordingly, and that all accounts or monies due CREDITOR shall be due and payable at the remittance address shown on the invoice. Applicant agrees that each of the terms and conditions of sale stated on the invoice or delivery ticket shall be terms in addition to those set out herein, Applicant agrees to be bound by such terms. No terms or conditions of purchase orders different from the terms of CREDITOR will become part of any sales agreement, purchase, or other document unless specifically approved in writing by CREDITOR. All payments may be applied as against open charges at the discretion of the CREDITOR. In the event that from time to time CREDITOR may owe credits, refunds, reserves, or other moneys to the undersigned, such indebtedness shall be deemed to be created from this Agreement, and CREDITOR shall have the right to recoupment of such credits or refunds within its sole discretion. Service charges on any account thirty days past due shall accrue at the rate of 1.5% per month (18% per annum) or the maximum non-usurious rate at the time the account is thirty days past due. Additionally, the undersigned agrees to be responsible for all internal and external collection costs and attorney fees in connection with any delinquent amount placed for collection by CREDITOR. In the event of litigation, venue shall be exclusively in Tarrant County, Texas. The undersigned agrees to waive all venue objections, notice of sale and delivery of goods, extension or rearrangement of terms and change in credit limit. CREDITOR may terminate any credit availability at any time within its sole discretion. No items will be accepted for return without prior approval, and all returns will be subject to a restocking charge. CREDITOR makes no warranty either express or implied, including warranties of merchantability or fitness for a particular purpose, and CREDITOR shall not be liable for lost profits, consequential, special or other damages. All warranties, if any, are by the manufacturers of the goods. I (we) acknowledge and agree to these terms and any terms and conditions as they appear on the front or reverse side of the invoices issued by CREDITOR. In the event of an ownership change, written notice must be sent to the CREDITORS Credit Department by Certified Mail.

CREDITOR is authorized to investigate my/our credit including, but not limited to, obtaining reports from any credit reporting firm, or verifying any credit information.

SIGNATURE OF OWNERS/OFFICERS REQUIRED

SIGNATURE: _____ **(PRINT)** _____ **DATE:** _____

SIGNATURE: _____ **(PRINT)** _____ **DATE:** _____