



APPLICATION FOR CREDIT

All Applicable Blanks Must Be Completed for Processing

Date ____/____/____

Name of Firm _____ Phone No. () _____

Website Address: _____

Street

Address _____ City _____ State _____ Zip _____

Mailing

Address _____ City _____ State _____ Zip _____

Check One: () Corporation () Partnership () Proprietorship () Other

Corporate Name _____

Assumed Name (DBA) _____

State Incorporated _____ Year Incorporated _____

President _____ Treasurer _____

Person to contact regarding your account _____

Title _____ Address _____

Phone No. () _____ Email address: _____

Federal Tax Identification # _____ Taxable () Non-Taxable ()

Are purchase orders required? Yes () No () If no list names of persons authorized to charge

Will firm submit a financial statement upon request? Yes () No ()

Who within your organization should receive login information to the dealer portal?

Email: _____

BANK REFERENCE

Bank _____ Account No. _____

Mailing Address _____ City _____ State _____ Zip _____

Phone No. () _____ Fax No. () _____

Email address: _____ Contact Person: _____

BUSINESS OR TRADE REFERENCES

*By including all information, you will cut our processing time **in half***

Supplier _____ Account No. _____

Mailing Address _____ City _____ State _____ Zip _____

Phone No. () _____ Email address: _____

Contact Person: _____

Supplier _____ Account No. _____

Mailing Address _____ City _____ State _____ Zip _____

Phone No. () _____ Email address: _____

Contact Person: _____

Supplier _____ Account No. _____

Mailing Address _____ City _____ State _____ Zip _____

Phone No. () _____ Email address: _____

Contact Person: _____

Supplier _____ Account No. _____

Mailing Address _____ City _____ State _____ Zip _____

Phone No. () _____ Email address: _____

Contact Person: _____

Please state: (1) Years in Business _____

(2) Years at current business address _____

If less than 18 months at current address please identify:

(1) Prior business address _____

(2) Landlord's name & address (if applicable) _____

What is your principle business? _____

Monthly volume of credit requested. \$ _____

Until credit is established, we will be happy to accept credit cards with a 2% processing fee.

Customer agrees that Cunningham Gas Products may contact the foregoing references and further that Cunningham Gas Products may solicit or communicate to others credit information regarding Customer.

The foregoing information is true and complete. Customer understands that the foregoing information is material and will be relied on in determining whether to extend credit. The following Terms of Sale are agreed to and accepted:

1. Our normal terms on invoices are Net 30 Days, unless otherwise noted on invoice, and
2. Interest on Customer's account, when delinquent, will be charged at the lesser of the following:

- (a) The maximum legal nonspurious rate: or
- (b) 1 ½ per cent per month for a Corporation or 10 per cent per annum for a partnership or proprietorship. Any interest in excess of the foregoing shall be considered an accidental and bona fide error with all excess interest to be applied to customer's account on notification from customer.

All inquiries regarding the terms of this agreement or the interest charged should be in writing and addressed to the company's credit manager.

NOTICE TO THE BUYER: DO NOT SIGN THIS AGREEMENT BEFORE YOU READ IT OR IF IT CONTAINS ANY BLANK SPACES. YOU ARE ENTITLED TO A COPY OF THE AGREEMENT YOU SIGN. KEEP A COPY OF THIS AGREEMENT TO PROTECT YOUR LEGAL RIGHTS.

BUYER ACKNOWLEDGES DELIVERY OF A COPY OF THIS AGREEMENT
Customer's Signature

Name	Title	Date
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CONTINUING GUARANTY

In consideration for the extension of credit by the Company to Customer, I,

personally guarantee prompt payment of all past, present or future indebtedness of Customer to the Company. I further agree that this guaranty is an absolute, completed and continuing one and no notice of the indebtedness or any extension of credit already or hereafter contracted by or extended need to be given. The terms may be rearranged, extended and/or renewed without notice to me. I will, within five days from date of notice that the account is past due, pay the amount. Should legal proceedings be necessary to collect Customer's indebtedness to the Company, I agree to pay, as they accrue all costs of such legal proceedings, including attorney's fees, which attorney's fees shall be no less than 15% of the principal and interest due and owing, and any reasonable accrued collection fees, if necessary.

Signature	Title	Date
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In order that we may comply with the SALES, EXCISE AND USE LAW we must have in our files a Resale Certificate of Exemption with your resale certificate Permit Number to show that you are registered with your State Comptroller's office, that you are re-selling the merchandise purchased from us, collecting the Sales Tax thereon and paying this to the State

Below you will find the required form to be signed and returned. If you are not going to be collecting the tax on sales made by you, then you should not sign this statement, but instead return the form to us with that explanation.

If you are not going to be collecting sales tax on sales made by your company, then you should not sign this statement, but instead check this box:

I will be paying tax on my purchases.

**BLANKET CERTIFICATE OF EXEMPTION COVERING
PURCHASES FOR RESALE, OR FOR FURTHER
PROCESSING UNDER YOUR STATES LIMITED SALES, EXCISE
AND USE TAX LAW**

Date ___/___/___

This certifies that all materials, goods, merchandise, and services purchased by the undersigned from CGProducts are to be used for resale and are, therefore, exempt from the provisions of MY STATES LIMITED SALES, EXCISE AND USE TAX LAW.

RESALE CERTIFICATE PERMIT NUMBER _____

Firm Name _____ Phone (____) _____

City _____ State _____ Zip _____

General Nature of Business _____

Signature _____ Date: ___/___/___

Once completed, please email to: Amy@Cgproducts.com

CGProducts

Statement of Policies 2/7/2022

Dear Customers,

We are constantly adding new products to our line and improving our services to you. One way we like to keep in touch with our customer is our dealer portal located at CGProducts.com. Feel free to go there and take a look around. You may email your sales representative for your login and password. On this portal, you may:

- Enter your order directly to us.
- You will also receive a confirming email once we receive and process your order.
- See your cost pricing in real-time.
- Be kept up to date with pricing and special offers. Overstock or closeout specials.
- You will also receive new product announcements & more!

New products and announcements are kept on the homepage to make them easy to find. All pricing shown there in the public area (before you login) is at FULL LIST so you may also send your clients there to see all of the products that are available to you, wholesale!

OR you can email your orders to us at Rodney@CGProducts.com. We no longer accept verbal orders. All must be in writing via either email or fax to be processed.

MAPP or MSP Pricing – For those manufacturers that have MAPP/MSP Pricing, their programs **must** be followed.

Freight Policy - \$5,999.00 new orders receive free freight except on special, closeout or greatly reduced prices. Freight will be invoiced and then may be deducted from your on-time payment. Freight on backorders will be charged or you may choose to cancel all backordered items and reorder at another time.

Terms – 30 days net with approved credit. We also accept credit cards for C.O.D. and new accounts. (2% will be applied for credit card transactions.) One of our newest payment conveniences is our ACH program where we can conveniently and automatically draft payment from your bank account. No hassle, no charge and automatic!

Staff Listing – Accts Payable and Credits-*Robben*, Returns- *Jose*, Technical Questions-*Rodney or Franci*, In-Bound goods and special-order items-*Kellye*, Programs, pricing, products and all other issues-*please contact your sales representative.*

Customer Service Hours – M-F 8:00-5:00 CST. However, you may submit orders, look up specs, etc. at CGProducts.com 24/7. Phone: 800-833-5998

After 73 years in business, (since 1949) with the grace of God and your help, we're still growing!

Thank you for your business,

Jeff Cunningham

CGProducts

Return Goods Policy/Special Order Items

2/3/2022

Please read this document carefully and ask any questions before placing an order as these policies will be enforced. We will cheerfully accept the return of goods from our customers to assist them in any way we can, within these guidelines. These policies must be adhered to in order for us to provide credit for returns.

- A. No goods may be returned without first calling or emailing for an RMA (Return Material Authorization)
- B. The RMA number must appear on your return documents, not on the cartons please.
- C. All returned goods are subject to a restocking charge of 15% except in the event of a mistake by CGProducts.
- D. Only stock items, less than one year old, in original factory cartons in resalable condition will be accepted for return. Close-out, custom-manufactured, discontinued and sale items are excluded. **PLEASE DO NOT WRITE ON ANY BOXES..."Bad" or "Warranty" OR "RETURN" Custom products and special orders for non-stock items are non-cancellable and non-returnable.**
- E. All returns must also include a copy of the original order or invoice number in order to receive credit.
- F. Return transportation charges are to be prepaid by the customer.
- G. All goods shipped back for return must be packed carefully, using the original container and all packing materials whenever possible. Damage in transit on returned items will be the customer's responsibility.
- H. Upon arrival of your shipment, inspect your packages carefully! If you sign for a shipment as complete and in good order, you also accept responsibility for any freight damage! It is then your responsibility to make any necessary claims for damaged goods with that carrier.