

Water Systems Engineering, Inc.
CUSTOMER APPLICATION FORM

APPLICANT INFORMATION

Company Legal Name:

Physical Address:

Mailing Address:

City:

State:

Zip:

Country:

Phone:

Fax:

Web site:

Business Type: Corp Partnership Limited Liability Sole Proprietor Other *

*Specify:

Year Founded:

Country of Formation:

State/Province of Formation:

Federal ID #:

Do you require a W-9: Yes No Contact Name:

Fax #

E-mail address:

Type of Service Requested: Laboratory Products *

*Sales Tax Exempt: Yes No

Tax exemption is based on shipping destination. Please attach tax exemption(s) certificates for all states

Contact Name:

Address:

Phone:

Fax:

E-Mail:

CONTRACT INFORMATION

Do you require a Contract or Agreement for Services: Yes No

Contact Person:

Address:

City:

State:

Zip:

Phone:

Fax:

E-mail:

Do you require Certificates of Insurance: Yes No

If yes, please attach requirements

All Contracts/Agreements and Certificates of Insurance must be requested and finalized before any samples are submitted to our laboratory. Most importantly, please make sure your employees are aware of these requirements before samples are submitted to our laboratory. Additional fees may be charged for these services.

BILLING INFORMATION

Billing Name:

Contact Name:

Address:

City:

State:

Zip:

Phone:

Fax:

E-mail:

Do you require Purchase Order Numbers: Yes No

Services: Purchase Orders must be received before any laboratory work will be initiated.

Products: Purchase Orders must be received before shipment of any products.

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CREDIT REFERENCES

Name:		Account #
Address:		
Phone:	Contact Name:	
Name:		Account #
Address:		
Phone	Contact Name:	
Name:		Account #
Address:		
Phone:	Contact Name:	

BANKING INFORMATION

Bank Name:
Account Number:
Phone #:
Contact Name:
At this time we do not participate in ACH payments; We do accept Company Checks; We also accept M/C, VISA, & Discover cards for laboratory services only.

TERMS

Water Systems Engineering, Inc. provides services/products in exchange for payment in US dollars. Payment terms are 30 days from invoice date. Payment is expected at the company's invoice address within 30 days of the invoice date. Advance payment or any other method of payment may be required depending receipt and review of customer's credit application. It is understood and agreed that once Water Systems Engineering, Inc. has approved the credit application, payment will be tendered according to the assigned credit terms. Water Systems Engineering, Inc. may take action required in case of failure to make payment as agreed. This may include, but is not limited to, use of outside agencies or attorneys. Costs and fees incurred by outside service agencies or attorneys will be an additional liability on the part of the debtor organization.

Sole Proprietorships, Partnerships, Joint Ventures, Personally Held Corporations. I (We) agree that the Sole Proprietorships, Partnership, Joint Venture, or Personally Held Corporation indicated below will pay all invoices in accordance with agreed terms. All signatures for this organization agree, in the event of the failure of the organization to pay invoices as rendered, to personally reimburse the Company for all liabilities incurred.

Name (Please print):		Title:
Signature:		Date:

**Please return this form and any attachments (sales tax exemption certificate/certificates, contracts/service agreements, and requests for certificates of insurance to Attn: AP via fax 785-242-9411 or e-mail: ap@h2osystems.com **

WATER SYSTEMS ENGINEERING, INC. - PO BOX 700 - OTTAWA, KS 66067-0700