

# CREDIT APPLICATION

**Geotechnical Services, Inc**  
*Your Environmental Equipment Source Since 1983*  
 2852 Walnut Ave Ste E-1 Tustin, Ca. 92780  
 714-832-5610 Phone  
 714-832-8766 Fax

<b>FIRM NAME:</b>							
<b>PHONE:</b>				<b>FAX:</b>			
<b>BILL TO ADDRESS:</b>				<b>SHIP TO ADDRESS:</b>			
<b>CITY:</b>				<b>CITY:</b>			
<b>STATE/ZIP:</b>				<b>STATE/ZIP:</b>			
<b>TYPE OF ORGANIZATION:</b>	CORPORATION _____		PARTNERSHIP _____		INDIVIDUAL _____		
<b>HOW LONG IN BUSINESS:</b>				<b>HOW LONG AT PRESENT ADDRESS:</b>			
<b>PREVIOUS ADDRESS (if above is less than 3 years)</b>							
<b>TYPE OF BUSINESS:</b>							
<b>TAX EXEMPTION # (if applicable)</b>							
<b>SOCIAL SECURITY# (if applicable)</b>							
<b>FEDERAL ID# (if applicable)</b>							
<b>TRADE REFERENCES</b>							
<b>NAME:</b>				<b>NAME:</b>			
<b>ADDRESS:</b>				<b>ADDRESS:</b>			
<b>CITY:</b>				<b>CITY:</b>			
<b>STATE/ZIP:</b>				<b>STATE/ZIP:</b>			
<b>FAX #:</b>				<b>FAX #:</b>			
<b>NAME:</b>							
<b>ADDRESS:</b>							
<b>CITY:</b>							
<b>STATE/ZIP:</b>							
<b>FAX #:</b>							

<i><b>BANK REFERENCES</b></i>							
<b>NAME:</b>				<b>NAME:</b>			
<b>BRANCH ADDRESS:</b>				<b>BRANCH ADDRESS:</b>			
<b>ACCT. NUMBER:</b>				<b>ACCT. NUMBER</b>			
<b>PHONE:</b>				<b>PHONE:</b>			
<i><b>PRINCIPALS OF FIRM</b></i>							
<b>NAME:</b>				<b>NAME:</b>			
<b>ADDRESS:</b>				<b>ADDRESS:</b>			
<b>CITY:</b>							
<b>STATE/ZIP:</b>				<b>STATE/ZIP:</b>			
<b>POSITION:</b>				<b>POSITION:</b>			
<b>PHONE:</b>				<b>PHONE:</b>			

# CREDIT POLICY

## Geotechnical Services, Inc

*Your Environmental Equipment Source Since 1983*  
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### 1. PAYMENT

Payment terms are Net 30 Days from the date of the invoice. Geotechnical Services reserves the right to require alternative payment terms including Letter of Credit, Payment in Advance, Personal Guarantee, Payment on a C.O.D. Basis, or make shipments on a C.O.D. Basis.

### 2. CREDIT

Failure to pay within terms as invoiced may result in your account being placed on CREDIT HOLD. No further shipments will be made until such time as the past due invoice(s) are PAID IN FULL. Requests for proof of delivery does not relieve you of the obligation to pay the particular invoice or past due invoices. Geotechnical Services may at any time with sole discretion, limit or cancel the credit of the buyer in regards to time and/or amount.

### 3. SERVICE CHARGE

Geotechnical Services reserves the right to charge a service charge of 2% per month on past due balances, but not more than the maximum allowed by law.

### 4. INSPECTION/RETURN GOODS

Orders may not be cancelled nor merchandise returned without the Seller's consent. The Seller must be notified of problems within 7 days upon the Buyer's receipt of equipment. Failure to comply may void the warranty. Goods returned because of an agreed error of the Seller will be replaced or credited without expense to the Buyer. New, unused, standard stock material that is accepted for return will be subject to a 20% restocking charge. Items which are used or specially ordered may NOT BE RETURNED.

### 5. COSTS OF ENFORCEMENT

The Buyer agrees to pay in full and in accordance with terms of payment indicated on Geotechnical Services invoice(s). If payment is not made in accordance with stated terms, the Buyer agrees to any and all costs including attorney fees, collection fees, or court cost(s) involved in the collection of any and all outstanding debts.

#### ACKNOWLEDGEMENT AND ACCEPTANCE OF PAYMENT TERMS AND CONDITIONS BY:

<b>COMPANY NAME:</b>		<b>DATE:</b>	
<b>SIGNATURE:</b>		<b>DATE:</b>	