

CASH ACCOUNT



PLEASE COMPLETE AND FAX TO 817-922-0656 OR E-MAIL TO L.SAVAGE@ACSUPPLYTEXAS.COM

COMPANY INFORMATION

BUSINESS NAME

PHONE ()

FAX ()

STREET ADDRESS

CITY

ZIP

OWNER'S NAME

CELL PHONE ()

PLEASE LIST BELOW PEOPLE AUTHORIZED TO PURCHASE ON THIS ACCOUNT:

PO REQUIRED? YES NO

TAXABLE? YES NO

RESALE NUMBER:

PLEASE ATTACH A COPT OF TEXAS CONTRACTORS LICENSE & EPA CARD IN ORDER TO PURCHASE EQUIPMENT & REFRIGERANT. **IF YOU CHECK NO ON TAXABLE, YOU MUST ATTACH A RESALE TAX FORM WITH THE AGREEMENT.**

CONTRACTORS LICENSE #

EPA CARD#

BUYERS NAME

E-MAIL ADDRESS

BUY ONLINE AT
WWW.BUYACSUPPLY.COM

USER NAME

PASSWORD

I UNDERSTAND THAT THE INFORMATION FURNISHED ON THIS AGREEMENT IS WARRANTED TO BE TRUE.

COMPANY

DATE:

PRINT NAME

SIGNATURE

COD SPECIAL ORDER FREIGHT POLICY

All COD special order parts must be paid for in advance of AC employee ordering the merchandise. Inform the COD customer that all special order will include a minimum charge of \$25.00 shipping and handling fee. In the total page under freight in - insert the \$25.00 or what is being charged freight by the vendor. Process and update the payment which will put a deposit on their account of the payment. When the part comes in you will call the customer to pick up then batch the packing slip to update.