



2026 CREDIT APPLICATION

#ACSUPPLYCO • SHOP.ACSUPPLYTEXAS.COM

RE: CREDIT AGREEMENT 2026

Dear Prospective Customer:

Thank you for considering AC Supply Company as your vendor. We are a full-service source for air conditioning, industrial, mechanical, ventilation, and refrigeration materials.

The form below is our Credit Agreement. Any information you provide will be kept confidential and used only for our credit-granting purposes.

If you do business in Texas and use your resale number, could you be sure to complete the tax certificate? Also, to purchase refrigerant and equipment, you must include valid copies of your Texas Air Conditioning Contractor's License (required by Texas State Law) and a good copy of your EPA certification.

On the form below, you can also find our credit terms of sale. Please read them and sign them at the bottom of the page. The signature of the Owner(s), Partner(s), or Corporate Officer(s) is required on the Continuing Guaranty and Credit Terms of Sales.

Once all the information is filled out, **SIGN PDF** and **fax** your agreement to us at **817.922.0656** or email to l.savage@acsupplytexas.com.

We are excited to serve you in the future—best wishes for a successful and profitable year. Should you have any questions, please call us at the branch closest to you. I've included them below for you to have a look at.

Sincerely,

A/C Supply Co., Inc.



SHOP.ACSUPPLYTEXAS.COM

Corporate Office & Downtown Store

100 Page Avenue
Fort Worth, TX 76110
Phone 817.922.0544
Fax 817.922.0656

West Side

7714 Camp Bowie
Fort Worth, TX 76116
Phone 817.244.3885
Fax 817.244.3886

North Fort Worth

4871 N. Beach
Fort Worth, TX 76137
Phone 817.428.8077
Fax 817.428.7638

Arlington

3701 New York Ave
Arlington, TX 76014
Phone 817.461.0744
Fax 817.461.0745



CREDIT AGREEMENT

ANTICIPATED MONTHLY PURCHASES \$ _____ PHONE () _____

COMPANY BUSINESS NAME _____ FAX () _____

STREET/DELIVERY ADDRESS _____ CITY _____ ZIP _____

BILLING/MAILING ADDRESS _____ CITY _____ ZIP _____

ACCOUNTS PAYABLE CONTACT _____ PHONE #: _____ FAX: _____ EMAIL: _____

HOW WOULD YOU PREFER TO RECEIVE INVOICES FAX# _____ EMAIL: _____

PO REQUIRED? YES NO TAXABLE? YES NO (IF NO, PROVIDE RESALE CERTIFICATE)

DATE BUSINESS STARTED: _____ FEDERAL TAX ID #: _____

TYPE OF BUSINESS: CORPORATION PROPRIETORSHIP GOVERNMENT AGENCY
 LIMITED LIABILITY CO LIMITED PARTNERSHIP NON-PROFIT

HAVE YOU FILED BANKRUPTCY WITHIN THE LAST 10 YEARS? YES NO IF YES, WHEN? _____

LIST COMPLETE NAMES OF ALL OWNERS(S), OFFICER(S) OR PARTNERS
NAME _____ TITLE _____ HOME ADDRESS & PHONE _____ SS# _____ DL# _____

WERE ANY OF THESE PRINCIPLES IN THE BUSINESS BEFORE? YES NO

IF SO, GIVE NAME OF BUSINESS AND REASON FOR DISCONTINUING.

NEAREST RELATIVE - NAME, ADDRESS, & PHONE

TRADE REFERENCES

TRADE NAME	ADDRESS	PHONE	ACCOUNT #
1.			
2.			
3.			

BANK REFERENCE

BANK NAME	ADDRESS	PHONE	ACCOUNT #

*CONTRACTOR LICENSE # _____

*EPA LICENSE # _____

BUY ONLINE AT _____ BUYER NAME _____ EMAIL _____
WWW.BUYACSUPPLY.COM _____ USER NAME _____ PASSWORD _____

*PLEASE ATTACH A COPY OF CONTRACTORS & EPA LICENSE IN ORDER TO PURCHASE EQUIPMENT & REFRIGERANT



Terms and Conditions of Sale

In consideration of the extension of credit by AC Supply Company (hereinafter referred to as AC supply), the undersigned agrees:

1. Acceptance of Terms - All sales of products ("Goods") by AC Supply ("AC Supply" or "Seller") to the purchasing party ("Buyer") are governed solely by these Terms and Conditions. By purchasing from AC Supply, Buyer agrees to these terms. Any different or additional terms contained in Buyer's purchase order or other documents are rejected unless expressly accepted in writing by AC Supply.
2. Product Warranties - AC Supply is a distributor only and does not manufacture, engineer, or install the products it sells. Accordingly, AC Supply does not provide any independent warranty covering the design, manufacture, or installation of the Goods. Where applicable, AC Supply will pass through to Buyer any manufacturer warranty that may apply. While AC Supply may assist with warranty processing as a courtesy, the manufacturer remains solely responsible for warranty determinations and remedies. Buyer's obligation to pay invoices is not contingent upon the outcome of any manufacturer warranty claim.
3. Payment Terms and Credit - Payment is due according to the credit terms established by AC Supply. Any past-due balance may accrue interest at the lesser of eighteen percent (18%) per year or the maximum rate permitted by law. Buyer agrees to reimburse AC Supply for reasonable costs incurred in collecting overdue amounts, including attorneys' fees where permitted. AC Supply reserves the right, in its sole discretion, to adjust, suspend, or revoke credit privileges at any time. If Buyer's financial condition becomes unsatisfactory to AC Supply, Seller may require advance payment or cancel open orders.
4. In the event a legal action is commenced to enforce any of the terms of this Agreement, venue shall be exclusively in Fort Worth, Texas, and this Agreement shall be governed by the laws of the State of Texas.
5. The undersigned agrees to provide AC Supply with a list of parties authorized to charge on the account and agrees to notify AC Supply immediately of any changes in authorized personnel or financial condition.
6. The undersigned authorizes any bank or trade references listed in this application to provide AC Supply with any and all information requested for credit evaluation purposes.
7. If the Applicant is an individual or partnership, signing this Agreement constitutes authorization under the Fair Credit Reporting Act for AC Supply to obtain consumer credit reports for purposes of evaluating and reviewing business credit.
8. Pricing and Taxes - All pricing, quotations, and product availability are subject to change without notice. Unless otherwise stated, prices do not include sales tax, use tax, excise tax, or other governmental charges. Buyer is responsible for all applicable taxes that AC Supply is required to collect.
9. Shipping, Title, and Risk of Loss - Unless otherwise agreed in writing, shipments are made F.O.B. origin. Delivery dates are estimates only and not guaranteed. Risk of loss transfers to Buyer upon tender to the carrier or delivery to Buyer. AC Supply retains a purchase money security interest in the Goods until payment is received in full.
10. Order Changes and Cancellations - Orders may not be changed, suspended, or cancelled without prior written approval from AC Supply. If a change or cancellation is approved, Buyer may be responsible for supplier charges, handling fees, administrative costs, and reasonable lost margin.
11. Returns - No product may be returned without prior authorization from AC Supply.

General Return Guidelines:

- Stock items may be eligible for return within 30 days of purchase
 - Items must be unused and in original packaging
 - Returns may be subject to restocking fees
 - Special order and non-stock items are subject to manufacturer approval
 - Refrigerants and certain electrical components are non-returnable
 - Buyer is responsible for return freight unless otherwise agreed
12. Equipment Replacement Policy - (Includes outdoor heat pumps, air handlers, gas furnaces, duct-free indoor units, and compressors) Replacement equipment must be paid for under normal credit terms, even if a warranty claim is pending. Equipment returned within 30 days may be eligible for salvage credit, if any, based solely on the manufacturer's evaluation. Eligibility generally applies only to equipment originally purchased from AC Supply or from manufacturers for which AC Supply is an authorized distributor.
 13. Freight Damage Claims - The delivering carrier is responsible for damage occurring during transit. Buyer should inspect shipments upon delivery and note any visible damage on the carrier's bill of lading.
 14. Force Majeure - AC Supply shall not be liable for delays or failure to perform due to events beyond its reasonable control, including supplier shortages, transportation delays, weather events, labor disruptions, or governmental actions.
 15. Governing Law - These Terms and Conditions shall be governed by the laws of the State of Texas.
 16. Entire Agreement - These Terms and Conditions constitute the entire agreement between AC Supply and Buyer and supersede any prior agreements or understandings unless agreed to in writing.

By signing below, the undersigned acknowledges, accepts, and agrees to A/C Supply's terms and conditions and certifies that the information given herein is true and correct.

COMPANY NAME

DATE

PRINT NAME

SIGNATURE

TITLE



NOTE: In the event that A/C Supply Company offers extension of credit to the above-named credit applicant and/or guarantors, said extension of credit is issued pursuant to the information and financial representation made herein by said applicant and/or said guarantors.

CONTINUING GUARANTEE

In consideration of A/C Supply company extending credit to the applicant hereunder, the undersigned unconditionally, personally, jointly and severally guarantee and promise to pay A/C Supply Co., or its assignee, any and all indebtedness of the applicant herein to A/C Supply. This is a continuing guarantee and indemnity of payment for the indebtedness between A/C Supply and the applicant, save that of payment. I hereby waive notice of default, non-payment and notice thereof and consent to any modification or renewal of the credit agreement hereby guaranteed, and to all renewals of extension of credit. This guarantee shall continue in effect until the undersigned has notified A/C Supply of its cancellation in writing by certified mail, return receipt requested, or receipt personal delivery to the offices of A/C Supply, 100 Page Ave., Ft. Worth, Texas, 76110. Any cancellation shall not alter or affect any obligation created prior to receipt of such written notice.

Company Business Name:		
Print Name		
Signature	Date:	
Print Name		
Signature	Date:	
<i>ALL INFORMATION ON THIS APPLICATION WILL BE TREATED AS STRICTLY CONFIDENTIAL.</i>		
OFFICE USE ONLY:		
Approved/Denied:	Credit Limit	
Salesman:	Code:	Date: