

COMPANY INFORMATION

Legal Company Name: _____ Year Established: _____
 Website: _____
 Owner/Officer: _____ Title: _____
 Email Address: _____
 Purchasing Contact: _____
 Email Address: _____ PO Required? YES / NO
 Accounts Payable Contact: _____ Tax Exempt? YES / NO
 Email Address: _____ Federal ID (EIN): _____

IF TAX EXEMPT, PLEASE PROVIDE A COPY OF YOUR EXEMPTION CERTIFICATE

SHIPPING / BILLING INFORMATION

Shipping Address: _____
 City: _____ State: _____ Zip: _____
 Telephone: _____ Fax: _____
Billing Address: _____
 City: _____ State: _____ Zip: _____
 Telephone: _____ Fax: _____

CREDIT REFERENCES

Company Name: _____
 Address: _____
 City: _____ State: _____ Zip: _____
 Telephone: _____ Email: _____ Fax: _____
Company Name: _____
 Address: _____
 City: _____ State: _____ Zip: _____
 Telephone: _____ Email: _____ Fax: _____

BANKING INFORMATION

Bank Name: _____
 Address: _____
 City: _____ State: _____ Zip: _____
 Telephone: _____ Fax: _____
 Account Number: _____ Bank Contact: _____

TERMS & CONDITIONS*

*See pages 2 and 3 for Terms of Sale and Collection Policy

In consideration of Specified Controls extending credit to _____, (hereinafter referred to as "the Company"), the undersigned hereby guarantees the sum owed, as invoiced by Specified Controls including all collection agencies' fees, reasonable attorney's fees, court costs, and/or other costs incurred which may become due by the Company. The undersigned understands this guaranty is a continuing and irrevocable guaranty and indemnity for such indebtedness of the undersigned. This agreement shall be governed by and construed under the laws of the State of Indiana and the parties irrevocably consent to the exclusive jurisdiction and venue of the courts in such State. By signing this credit application, you acknowledge your responsibilities under pages 2 and 3 of Terms of Sale and Collection Policy on behalf of yourself and the Company.

 Owner/Officer Signature Signor Address

 Owner/Officer Printed Name Date

TERMS OF SALE

Payment Terms: Net 30 Days
A service charge of 2% per month (24% annually) will be charged on all past due invoices. Purchaser shall assume responsibility for all collection agencies fees, reasonable attorney's fees, court costs and/or other costs incurred by seller to collect amount due. See the attached Specified Controls Collection Policy, which is a part of these terms, for more information.

Minimum Order: \$50.00 (U.S. Dollars)

Freight Terms: Customer pays freight

Returns: Contact our office at (888) 359-0365 for authorization.
We reserve the right to deny credit or charge a restocking fee. Special orders cannot be returned.
Purchaser is responsible for ensuring that credit memos are applied to outstanding or future purchases within six months from date of issue.

Hours of Operation: Monday through Friday, 7:00am to 6:00pm EST.
Fax orders accepted 24 hours per day (317) 489-5204.
Voicemail messaging is available after normal business hours.

All prices are subject to change without notice.

Terms of Sale may be modified anytime without notice.

Terms of Sale at the time of purchase shall apply

Limited Warranty

Products manufactured by SPECIFIED CONTROLS are expressly warranted for one (1) or five (5) years, depending on product, from date of installation to be free from defects in materials and workmanship. SPECIFIED CONTROLS exclusive obligation under this warranty shall be to supply, without charge, a replacement for any product that is found to be defective within the one (1) or five (5) year period. THIS WARRANTY SHALL NOT OBLIGATE SPECIFIED CONTROLS FOR ANY LABOR COSTS. Repair or replacement of the defective product as provided under this warranty is the exclusive remedy of the purchaser SPECIFIED CONTROLS shall not be liable for any incidental or consequential damages for breach of any express or implied warranty on our products, or under any other theory of liability. Except to the extent prohibited by applicable law, any implied warranty of merchantability or fitness for a particular purpose on our products is limited to the duration of this warranty. Some states do not allow the exclusion or limitation of incidental or consequential damages, or allow limitations on how long an implied warranty lasts, so the above limitations or exclusions may not apply. This warranty gives specific legal rights, and there also may be other rights that vary from state to state. Products that SPECIFIED CONTROLS distributes for other companies shall be warrantied solely by that company. SPECIFIED CONTROLS assumes no responsibility for products of other companies. This agreement shall be governed by and construed under the laws of the State of Indiana and the parties irrevocably consent to the exclusive jurisdiction and venue of the courts in such State.

We Carry a Large Inventory of:

- Zone Control Products
- Commercial Controls
- Thermostats & IAQ Products
- Duct-Mounted Smoke Detectors
- Wireless Solutions
- Relays, Time Clocks & Other Unique Controls

We Provide:

- Contractor-Friendly Products
- Competitive Pricing
- Strong Technical Support
- Five-Year (5) Warranty on Most Products

COLLECTION POLICY

Specified Controls Payment Terms are NET 30 DAYS

SHOULD YOUR ACCOUNT BECOME PAST DUE:

ALTHOUGH WE DO NOT FORESEE ANY REMITTANCE ISSUES FROM YOUR COMPANY; SPECIFIED CONTROLS RESERVES THE RIGHT TO APPLY 2% FINANCE CHARGES PER MONTH (24% ANNUALLY) TO PAST DUE INVOICES.

FOR YOUR CONVENIENCE, 40 DAYS AFTER THE DATE OF YOUR INVOICE, SPECIFIED CONTROLS WILL SEND A STATEMENT SHOWING YOUR PAST DUE BALANCE.

IF PAYMENT HAS NOT BEEN REMITTED, 55 DAYS AFTER THE DATE OF YOUR INVOICE SPECIFIED CONTROLS WILL MAKE A COURTESY PHONE CALL TO INQUIRE ABOUT PAYMENT STATUS . IF A COMMITMENT FOR PAYMENT IS MADE DURING THIS PHONE CALL, YOUR CUSTOMER ACCOUNT WILL REMAIN OPEN. IF A COMMITMENT IS NOT MADE OR MET , YOUR ACCOUNT WILL BE PUT ON CREDIT HOLD AND NO FURTHER ORDERS WILL BE FILLED UNTIL PAYMENT IS RECEIVED BY SPECIFIED CONTROLS.

AT 70 DAYS FROM THE DATE OF YOUR INVOICE, SPECIFIED CONTROLS WILL SEND A DEMAND LETTER TO YOU STATING THAT PAYMENT MUST BE RECEIVED WITHIN 10 DAYS OR YOUR ACCOUNT WILL BE TURNED OVER TO OUR COLLECTION AGENCY OR COLLECTION ATTORNEY.

THE COLLECTION EFFORTS OF SPECIFIED CONTROLS ARE MEANT TO BE INFORMATIVE AND ANY FAILURE OR DELAY TO MAKE SUCH EFFORTS SHALL NOT BE DEEMED TO BE A BREACH OF ANY OBLIGATION OF SPECIFIED CONTROLS.

SHOULD YOUR ACCOUNT BE TURNED OVER TO OUR COLLECTION AGENCY OR ATTORNEY:

85 DAYS FROM THE DATE OF YOUR INVOICE, YOUR ACCOUNT BALANCE WILL BE TURNED OVER TO OUR COLLECTION AGENCY OR OUR COLLECTION ATTORNEY. IF NOT PREVIOUSLY ADDED, FINANCE CHARGES OF 2% PER MONTH (24% ANNUALLY) AND COLLECTION FEES (50% OF YOUR PAST DUE BALANCE) WILL BE ADDED TO YOUR ACCOUNT, AND INCLUDED IN THE AMOUNT TURNED OVER FOR COLLECTION. ONCE YOUR ACCOUNT IS SENT TO COLLECTIONS, ALL FURTHER CORRESPONDENCE MUST THEN TAKE PLACE BETWEEN YOUR COMPANY AND THE COLLECTION AGENCY, OR AS SPECIFIED IN YOUR COLLECTION LETTER FROM OUR ATTORNEY.

IT IS IMPORTANT TO US THAT ALL OUR CUSTOMERS UNDERSTAND OUR PAYMENT TERMS AND COLLECTION POLICY. IF YOU HAVE ANY QUESTIONS OR CONCERNS, PLEASE CONTACT US WITHOUT DELAY. WE TRULY APPRECIATE YOUR BUSINESS AND LOOK FORWARD TO SERVING YOU FOR MANY YEARS TO COME.

THANK YOU,

THE SPECIFIED CONTROLS TEAM