



"Almost Anything for the Swimming Pool"



4653 W. Lawrence Ave • Chicago, IL 60630-2588

Phone (773) 286-6300

(800) 777-SWIM (7946)

Fax (773) 286-1024

E-Mail: HalogenSupply@aol.com

To Whom It May Concern:

Regarding your request, we have enclosed our credit application and authorization form.

Please complete the information required on the application and authorization forms and sign where indicated. Return the completed forms in the envelope provided or fax to (773)286-1619.

If you are tax exempt please fax a copy of your tax exempt certificate.

We will contact you shortly regarding your approval.

Thank you,

Sincerely,

Jill Lensegrav
Credit Manager

JL/cw
Encls.

Creditapp1

MEMBER
MIDWEST
CHAPTER



NATIONAL
SPA & POOL
INSTITUTE

HALOGEN SUPPLY COMPANY

4653 WEST LAWRENCE AVENUE • CHICAGO, ILLINOIS 60630-2588 • 773-286-6300

CREDIT AUTHORIZATION AND GUARANTEE

**EMAIL ADDRESS _____

The undersigned Purchaser and Guarantor(s) hereby authorize Halogen Supply Company ("Halogen") to extend credit to:

FIRM NAME: _____ ("Purchaser")

Address: _____ Phone: (____) _____ Fax: (____) _____

City: _____ State: _____ Zip: _____

Form of Entity: Corporation Partnership Proprietorship LLC

Description to Business: _____

At Present Location Since (Date): _____ Year Established: _____

Purchaser agrees that its account and the collection thereof shall be subject to the "Terms and Conditions" as set forth on the reverse of this agreement, which are incorporated herein by reference and made a part of this agreement.

Purchaser's Principles or Officers:

1. Name: _____ Soc. Sec. # _____

Res. Address: _____

Phone: (____) _____

2. Name: _____ Soc. Sec. # _____

Res. Address: _____

Phone: (____) _____

3. Name: _____ Soc. Sec. # _____

Res. Address: _____

Phone: (____) _____

credit desired \$ _____

Purchaser requests credit in the amount set forth above. Purchaser certifies that all the information on this agreement is correct. Purchaser fully understands the credit terms and agrees to the proper and prompt payment and performance of its obligations in consideration of Halogen's agreement to extend credit.

Purchaser:

Name: _____

By: _____

Its: _____

Date: _____

FINANCE: BANK BANK ADDRESS

BANK OFFICER OR DEPARTMENT PHONE ACCOUNT NO.

Four firms where open credit has been extended to you during the past year must be listed in the spaces below. Do not use utility companies, auto dealers, or finance companies.

REFERENCES: 1. _____ (____) _____
BUSINESS NAME COMPLETE ADDRESS PHONE

2. _____ (____) _____

3. _____ (____) _____

4. _____ (____) _____

CONTINUED ON THE REVERSE OF THIS AGREEMENT

**EMAIL ADDRESS _____


In consideration of the extension of credit by Halogen to Purchaser at the request of the undersigned guarantors and in reliance of this guaranty, each of the undersigned, jointly and severally, absolutely, unconditionally and irrevocably guarantees and promises to promptly pay in full said account and all obligations heretofore and hereinafter incurred by Purchaser and to perform all other obligations set forth herein. Each guarantor hereby agrees that this is a guaranty of payment and performance and not of collection, and that each guarantor's obligations shall be primary, absolute and unconditional, irrespective of, and unaffected by the bankruptcy or insolvency of said guarantor and/or Purchaser or any other action or circumstance which might otherwise constitute a legal or equitable discharge or defense of a guarantor. Each guarantor hereby waives diligence, presentment and demand with respect to any of said guarantor's obligations and waives the benefit of all provisions of law which are or might be in conflict with the terms of this guaranty. The undersigned guarantors authorize Halogen without notice or demand and without affecting each guarantor's liability hereunder from time to time to (a) renew, compromise, extend, accelerate, or otherwise change the time for performance of, or otherwise change the terms of the obligation or any part thereof; (b) take and hold security for the performance of the guarantee or the obligation guaranteed, and exchange, enforce, waive, and release any such security; (c) apply such security and direct the order or manner of sale thereof as Halogen in its sole discretion may determine; and (d) release or substitute any one or more of the (endorsers or) guarantors. Halogen may without notice assign this guaranty in whole or in part. The undersigned guarantors waive any right to require Halogen to (a) proceed against Purchaser; (b) proceed against or exhaust any security held from Purchaser; or (c) pursue any other remedy in Halogen's power whatsoever. The undersigned guarantors waive any defense arising by reason of insolvency, dissolution, death or any other defense of Purchaser. This guaranty shall be binding on the undersigned and upon the heirs and legal representatives of the undersigned.

The Purchaser and the undersigned guarantors agree to pay all of Halogen's expenses, including, without limitation, reasonable attorney's fees and all other costs and expenses, which may be incurred by Halogen in endeavoring to collect from Purchaser or in the enforcement of this guaranty.

PAYMENT AND PERFORMANCE OF PURCHASER GUARANTEED BY (SIGNATURE REQUIRED):

If Corporate Guaranty (Not Purchaser):

If Individual Guaranty:

Entity:  Name: _____
 By: _____
 Its: _____ Date _____

Name: _____ Date _____

Name: _____ Date _____

TERMS AND CONDITIONS

CREDIT – It is expressly understood and agreed that all goods and merchandise sold and delivered or shipped by Halogen to Purchaser shall remain the property of Halogen until such time as payment in full for such goods and merchandise is received by Halogen, at which time title shall pass to Purchaser. In the event of default in payment by Purchaser, it is expressly understood and agreed that Purchaser agrees that Halogen shall have the right to retake possession by entering upon premises of Purchaser or through replevin or other action provided by law for the recovery of possession of all goods and merchandise for which payment has not been received by Halogen.

1. Invoices are due within 30 days following the date of shipment.
2. If Purchaser's invoices are not paid as per the terms above, its account will be designated as a Past Due Account. Past Due Account status can cause delivery or shipment to be withheld on any new or outstanding orders.
3. Any account that remains unpaid for 60 days or more will be automatically placed on C.O.D.
4. Purchaser agrees to be responsible for all costs of collection, including, without limitation, reasonable attorney's fees, costs and expenses incurred by Halogen in collecting past due amounts and closed accounts of Purchaser.
5. All unpaid invoices will carry a service charge of 1½% per month (18% per annum) if not paid within 30 days from date of shipment, or the highest interest amount permitted by law, whichever is lower.
6. Granting of credit and total amount of credit available shall be determined solely at the discretion of Halogen. Until credit approved, all shipments will be C.O.D. All orders must be paid for with cash or cashiers check until a signed application is on file.
7. All checks returned from bank stamped "Non-Sufficient Funds" will incur a \$20.00 charge.
8. It is the desire of Halogen to assist any and all accounts with suitable credit terms when applicable and justified. However, discretion as to past due accounts, those over established credit limits, or any other defaulted accounts, does not rest with the Sales and Service Department. All arrangements must be made with the Credit Department or applicable Company management.
9. All accounts will be automatically charged applicable sales and/or use taxes unless they have on file with Seller an up-to-date tax-exempt certificate with a valid resale number.
10. Halogen may change, alter or modify the time of payment for merchandise or any agreement for extension of credit or may require partial or full payment prior to manufacturing, assembling or shipping any merchandise, notwithstanding any contrary conditions specified in any order, contract or sale. Unless otherwise specifically provided, we will furnish invoices and shipping documents as specified on Purchaser's order; provided, however, that if they are in any way inconsistent with our policy the same shall not be considered applicable to the sale.

GENERAL – The above terms and conditions apply to all sales made by Halogen and are made subject to each and all of the aforesaid conditions. The placing of an order for, or the use thereof, or delivery of such goods or materials to Purchaser shall be an acceptance by Purchaser of all said conditions.

Please do not write in the space below

REFERENCES CHECKED BY _____

CREDIT APPROVED BY _____

REFERENCE RESULTS _____

CREDIT REFUSED BY _____

DATE _____



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Phone (773) 286-6300
(800) 777-SWIM (7946)
Fax (773) 286-1024
E-Mail: HalogenSupply@aol.com

To: All Creditors and Credit Reference Sources

Re: Credit Information

WE HEREBY AUTHORIZE YOU TO RELEASE ALL REQUESTED
CREDIT INFORMATION TO:

Halogen Supply Company, Inc.
4653 W. Lawrence Avenue
Chicago, Illinois 60630

TITLE: _____
COMPANY NAME: _____
ADDRESS: _____
CITY, STATE, ZIP: _____
DATE: _____

Sincerely,

JILL LENSEGRAV
Credit Manager

JL/cw

MEMBER
MIDWEST
CHAPTER



NATIONAL
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INSTITUTE