



Controls Done Right™

Jackson Systems – Confidential Credit Application

Phone: 317.788.6800 Fax: 317.227.1034 Email: info@jacksonsystems.com

COMPANY INFORMATION

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

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

BANKING INFORMATION

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

TERMS & CONDITIONS*

In consideration of Jackson Systems, LLC extending credit to _____, (hereinafter referred to as "the company"), the company hereby guarantees the sum owed, as invoiced by Jackson Systems, LLC including all collection agencies' fees, reasonable attorney's fees, court costs and/or other costs incurred which may become due by the company. The company understands this guaranty is a continuing and irrevocable guaranty and indemnity for such indebtedness of the company. 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.

Signature _____ Printed Name _____ Date _____

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



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 Jackson Systems, LLC Collection Policy , which is a part of these terms, for more information.
Minimum Order:	\$50.00 (U.S. Dollars)
Freight Terms:	Free standard shipping on orders of inventory items totaling \$100.00 or more pre-tax, shipped via UPS Ground. Shipping charges apply for commercial products, expedited orders, special orders, and inventory orders totaling less than \$100.00 pre-tax.
Returns:	Contact our office at 317-788-6800 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 5:00pm EST. Fax orders accepted 24 hours per day (317-227-1034). 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 Jackson Systems, LLC 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. Jackson Systems, LLC's 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 JACKSON SYSTEMS, LLC FOR ANY LABOR COSTS. Repair or replacement of the defective product as provided under this warranty is the exclusive remedy of the purchaser. Jackson Systems, LLC 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 Jackson Systems, LLC distributes for other companies shall be warrantied solely by that company. Jackson Systems, LLC 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
- Same Day Shipping
- Five-Year (5) Warranty on Most Products



COLLECTION POLICY

Jackson Systems, LLC's Payment Terms are NET 30 DAYS

SHOULD YOUR ACCOUNT BECOME PAST DUE:

ALTHOUGH WE DO NOT FORESEE ANY REMITTANCE ISSUES FROM YOUR COMPANY; JACKSON SYSTEMS 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, JACKSON SYSTEMS, LLC WILL SEND A STATEMENT SHOWING YOUR PAST DUE BALANCE.

IF PAYMENT HAS NOT BEEN REMITTED, 55 DAYS AFTER THE DATE OF YOUR INVOICE JACKSON SYSTEMS, LLC 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 JACKSON SYSTEMS, LLC.

AT 70 DAYS FROM THE DATE OF YOUR INVOICE, JACKSON SYSTEMS, LLC 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 JACKSON SYSTEMS, LLC 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 JACKSON SYSTEMS, LLC.

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 JACKSON SYSTEMS, LLC TEAM