

Noble Gas Solutions COD Application

Please complete the application in its entirety, including the required signature on page 2 of this form.

BUSINESS CONTACT INFORMATION

Company name:

Primary billing address:

City:

County:

Web Site:

State:

ZIP Code:

Phone:

Fax:

E-Mail:

Accounts payable contact:

Phone:

E-Mail:

Send statements and invoices via: ☐ Email to:

☐ US Postal Service

PLEASE NOTE: ALL INVOICES WILL BE EMAILED TO ACCOUNTS PAYABLE EMAIL ABOVE UNLESS OTHERWISE DIRECTED.

Type of Business:

Sole proprietorship:

Partnership:

Corporation:

Other:

SHIPPING INFORMATION

Primary shipping address:

City:

County:

State:

ZIP Code:

Shipping Contact:

Telephone:

Fax:

E-mail:

PURCHASING INFORMATION

Purchasing Contact:

Phone:

E-Mail:

Hours of Operation:

Are Purchase orders required?

Est. Annual Purchases:

Do you Purchase with Credit Cards?

Type:

Is your business tax exempt?

If Yes, please attach a Tax Exempt Form to this application

NOBLE USE ONLY

BR:

TRT:

SLSP:

COD:

EOM:

CSR Approval:

Submitted by:

Approved by:

Credit Limit:

Acct #:

Notes:



CORPORATE OFFICE /ALBANY STORE
10 Erie Boulevard · Albany, NY 12204
Phone (518) 465-5229 · Fax (518) 465-0039

noblegasolutions.com (800) 328-9329

KINGSTON STORE
18 Downs Street · Kingston, NY 12401
Phone (845) 338-5061 · Fax (845) 338-7422

ALL SALES WILL BE SUBJECT TO THE FOLLOWING TERMS:

RETURNED MATERIAL: Equipment, stock parts and accessories may be returned for credit to Noble Gas Solutions, provided they are new and unused and in re-sellable condition. Non-stock or special items may be returned for credit within 30 days from date of purchase provided they are new, unused and prior approval has been obtained. The approval must be in the form of a product return authorization, which has been completed and signed by a Noble Gas Solutions employee. Proof of purchase must be submitted with the return authorization form (ie: delivery ticket or invoice). In such cases, a restock charge of 20% of the original net invoice may be assessed for non-stock and specials.

MANUFACTURER'S WARRANTY: Goods that are sold by Noble Gas Solutions, Inc. that are covered by a manufacturer's warranty are covered only to the extent of the manufacturer's warranty, which is given expressly and in lieu of all other warranties, expressed or implied, of merchantability and fitness for particular purpose. This constitutes the only warranty made by Noble Gas Solutions, Inc.

CYLINDERS AND CONTENTS:

A. Buyer is responsible for seller's cylinders and equipment, including valves and cylinder caps, while in the buyer's possession, and must return all seller's cylinders and equipment in the same condition as received (reasonable wear and tear excepted). Failure to do so constitutes a breach of this contract and the buyer shall be liable for the cost of repair or replacement of each cylinder damaged or not returned.

B. Seller reserves the right to charge rental on all cylinders in the buyer's possession at the end of the billing period. Rental is chargeable at the standard rate set forth in the seller's pricing schedule for commodities in effect on the date of acceptance of the cylinder(s).

C. Claims based on defective valves or cylinders are waived unless made within 3 days after shipment and cylinder is returned to the shipping warehouse with defect tagged.

D. Buyer understands and acknowledges that all cylinders rented or leased remain the property of Noble Gas Solutions, Inc and must be returned at the cessation of business or upon default. ******"Buyer" and "Seller" shall be interpreted as any customer/vendor relationship, including rental and lease agreements******

TERMS OF PAYMENT: C.O.D. for any new order. New cylinder shipments/pick-ups will be subject to a \$75 deposit (per cylinder), refundable upon return of that cylinder. A credit card must be provided for Noble Gas Solutions to keep on file, and will be automatically charged on a monthly basis for any accrued rental/lease invoices, or any other invoice which is not collected on a C.O.D. basis. It will not be necessary for Noble Gas Solutions to notify you before the credit card is charged, however you will be provided with a copy of the credit card transaction along with any invoice(s) corresponding with that transaction. Noble Gas Solutions shall incur no liability for the dishonor for any such charge; no invoice or portion thereof shall be deemed to have been paid unless and until Noble Gas Solutions receives actual payment. This payment plan shall continue in effect until terminated by Noble Gas Solutions, or by the cardholder with 30 days written notice to the other party. In addition, Noble Gas Solutions may terminate this payment plan immediately if any charge is dishonored upon presentation. If a card is dishonored for two (2) consecutive billing cycles, Noble Gas Solutions reserves the right to reclaim the associated cylinder assets and proceed with further collections efforts on the balance due.

Please fill out the following credit card information. By signing below, you agree to all terms and conditions detailed in this form:

Customer Acct. #: _____ Contact Phone: _____

Customer Name: _____

Card Number: _____

___ Visa ___ Mastercard ___ Discover ___ AMEX

Expiration Date: _____ Sec Code: _____

Card Holder's Name: _____

Customer Signature: _____ Date: _____

**NOTE: COD Applications will NOT be processed without credit card information.
You may choose to have your card kept on file without being charged automatically,
but we MUST have a valid credit card to be kept on file.**



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