



Confidential Credit Application and Agreement

Name of business (legal)

Doing business as (DBA's)

Billing	State /	Zip Code /
Street Address	Province	Postal
County	City	
<input type="text"/>	<input type="text"/>	<input type="text"/>

Shipping	State /	Zip Code /
Street Address	Province	Postal
County	City	
<input type="text"/>	<input type="text"/>	<input type="text"/>

Phone	Fax	Cell
() -	() -	() -

E-mail	Website
<input type="text"/>	www. <input type="text"/>

Organization: Type SSN or Fed ID# :

Owners / Officers / Partners Name	Title	Home Address	City & State	Home Phone

Estimated amount of open credit required \$ _____

Three Commercial Trade References (representative of amount of credit requested).

Reference	City & State	Phone	Acct#

I have read and agree to Larsen Innovation's LLC "Policy and Terms of Sale." I do hereby authorize the release of credit information on my company/myself to Larsen Innovations LLC for the consideration of receiving a credit account with Larsen Innovations LLC. All past due balances are subject to a service charge per the "Policy and Terms of Sale". Should any action or legal proceeding be necessary to collect past due balances, Larsen Innovations shall be entitled to recover court costs and reasonable collection expenses and attorney's fees with venue in Orange County, California, USA. Purchaser affirms that the information provided herein is true and correct and further affirms that it is able to meet the financial commitments it has made and agrees to pay all invoices in accordance with the their terms as established by Larsen Innovations LLC.

Agreed and Signed By:	Print / Type Name	Date

ECDA COMPLIANCE: If your application for business credit is denied, you have the right to a written statement of the specific reasons for the denial. Contact us in writing within 60 days of when you are notified of our decision to obtain the statement. We will respond in writing within 30 days of receiving your request.

**PLEASE PRINT, SIGN AND
RETURN THIS FORM TO:**



Policy and Terms of Sale Wholesale Only

INSTALLATION and INDEMNIFICATION – Larsen Innovations LLC offers products and consulting services on a wholesale basis to industry professionals. Customers acknowledge that only they can determine the fitness for use of a particular product or recommendation for any given circumstance or application. Customers, installers, and users agree to indemnify Larsen Innovations and hold them harmless for and from all claims, damages and losses arising from or related to the use, installation, transportation or handling of the materials sold hereunder or the opinions or consulting recommendations offered.

WARRANTY POLICY – Larsen Innovations warrants that materials sold will be free from defects in material and workmanship and will conform to product description as represented in the sales confirmation. OTHER THAN THOSE WARRANTIES EXPRESSLY PROVIDED IN WRITING, THERE ARE NO FURTHER WARRANTIES, EITHER EXPRESSED OR IMPLIED. THIS INCLUDES BUT IS NOT LIMITED TO WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. LARSEN INNOVATIONS LLC DOES NOT AUTHORIZE ANY OTHER PERSON OR AGENT TO MAKE ANY OTHER WARRANTIES OR ASSUME ANY OTHER LIABILITY OR OBLIGATION RELATED TO ITS PRODUCTS OR SERVICES.

YOUR EXCLUSIVE REMEDY FOR NON-CONFORMING MATERIALS OR FOR UNREASONABLE DELAYS IN DELIVERY OR NON-DELIVERY FOR WHICH LARSEN INNOVATIONS IS RESPONSIBLE, SHALL BE LIMITED TO THE RETURN OF THE MATERIALS AND THE REPAYMENT OF THE PURCHASE PRICE. LARSEN INNOVATIONS RESERVES THE RIGHT TO REPAIR OR REPLACE AT OUR OPTION ANY NON-CONFORMING MATERIALS. IN NO EVENT SHALL LARSEN INNOVATIONS BE LIABLE FOR ANY CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO LOSS OF PROFITS OR OTHER ECONOMIC LOSS, REPLACEMENT COSTS, HANDLING, INSTALLATION OR LABOR INVOLVED IN MAKING THE REPAIR OR REPLACEMENT, OR ANY OTHER SPECIAL OR INDIRECT LOSS, OR FOR INCIDENTAL DAMAGES, INCLUDING BUT NOT LIMITED TO EXPENSES INCURRED IN INSPECTION, RECEIPT, TRANSPORTATION, STORAGE, CARE OR CUSTODY OR EXPENSE INCURRED IN CONNECTION WITH EFFECTING COVER.

This warranty does not cover damage from abnormal or improper use, accident, alteration, neglect abuse, improper service or installation, or damage covered by any act of God. This warranty applies only to the original purchaser and is non-transferable.

CREDIT – Well qualified customers may be entitled to establish credit. Please submit a credit application to begin the application process.

PAYMENT - Payment terms are **Net 15 days** based on approved credit unless otherwise indicated. New accounts may be required to provide a deposit or prepay for merchandise prior to it being manufactured.

SERVICE CHARGES – All past due accounts are subject to a 1.5% per month (18% annually) service charge or the maximum allowed by law whichever is less. Should an action be required to collect past due balances, the prevailing party will be entitled to recover court costs and reasonable attorney's fees.

ORDER CANCELLATIONS – Most materials are produced to fulfill your specific order. Orders may not be cancelled or postponed once production has begun.

INSPECTIONS & CLAIMS – Customers agree to inspect all materials for non-conformance, damage or shortage immediately upon receipt. Claims must be submitted in writing within three (3) days of receipt of goods. Materials are sold F.O.B. the quoted port, dock or independent freight agent's facility and title to the goods transfers upon notification that the material is available for delivery at the agreed upon facility.

QUOTATIONS – Quotations are made as a convenience to our customers. Valid quotations must be in writing, be specific to a particular transaction, and are represented to comply only with the standard(s) explicitly defined in the quotation. Errors in published price sheets, either printed or electronic do not constitute a written quotation for purposes of this definition.