

**LOHMILLER & COMPANY**

d/b/a Carrier West  
d/b/a Rocky Mountain Bryant Distributors

**CASH SALE CUSTOMER APPLICATION**

Office Use: Customer ID# \_\_\_\_\_

**Please print all information**

**Today's Date** \_\_\_\_\_

Business Name: \_\_\_\_\_

Billing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Physical Address (if different than above) \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ E-mail \_\_\_\_\_

Business Operates As: Corporation \_\_\_\_\_ Partnership \_\_\_\_\_ Sole Proprietor \_\_\_\_\_ Other \_\_\_\_\_

Corporate Principal/Business Owner: Last Name \_\_\_\_\_ First Name: \_\_\_\_\_

Date Business Established: \_\_\_\_\_

Tax will be charged on all purchases unless proper exemption certificates are provided. Applicant agrees to provide a job address for all orders over \$1,500.00 paid by check or credit card. Although it is intended all purchases are to be paid at the time of purchase on a CASH/COD basis, there may be situations where a balance is owed. In the unlikely event monies are owed and unpaid, applicant agrees to pay any and all attorney fees, service charges, costs of collecting, filing and recording fees and costs of liens incurred by Lohmiller & Company in the collection of amounts due. Returned check fees and/or declined credit card fees will be added charged to your account in the event of dishonorment. The undersigned personally, jointly and severally, unconditionally and absolutely guarantees payment of all amounts due to Lohmiller & Company under this Agreement At the sole option of Lohmiller & Company the jurisdiction and venue of any suit to collect monies owed may be brought in Denver County, State of Colorado. All equipment and parts orders for non-stock material require 100% prepayment prior to Lohmiller & Company placing the order with our vendor and are non-returnable.

WET SIGNATURE REQUIRED.

Signature: \_\_\_\_\_ Printed Name: \_\_\_\_\_

Date Signed: \_\_\_\_\_