

**Nugen Pure Water Systems.**

**28 S. 1550 W. Lindon, UT 84042 •Phone (801) 226-7277•Fax (801) 226-7750**

<i>Company Name:</i>	<i>Phone 1:</i>	<i>Fax:</i>
	<i>Phone 2:</i>	<i>Cell:</i>
	<i>Pager</i>	<i>E-mail:</i>
<i>Billing Address:</i>	<i>Shipping Address:</i>	
<i>Years At Present Location?</i>		
<i>Corporation, Partnership Or Individual?</i>		

**Officers:**

<i>Name/Position</i>	<i>Home address</i>	<i>Phone</i>
1.		
2.		
3.		

**Banking References:**

<i>Bank Name</i>	<i>Account number</i>	<i>Phone/Fax</i>
1.		
2.		

**Trade References :** *(\*please include fax numbers)*

<i>Company</i>	<i>Phone</i>	<i>*Fax</i>
1.		
2.		
3.		

**Sales Tax Exemption Certificate**  
**Issued to Performance Nugen Pure Water Systems.**

\_\_\_\_\_  
*(Name of Purchaser)*

\_\_\_\_\_  
*(Address, City, State, Zip Code of Purchaser)*

I certify that I am engaged as a registered Wholesaler Retailer Manufacturer Other \_\_\_\_\_  
And that I hold valid seller's permit number \_\_\_\_\_ issued pursuant to the  
Sales and Use Tax Law; that I am engaged in the business of selling \_\_\_\_\_

that the tangible property described herein which I shall purchase from **Nugen Pure Water Systems.**  
will be resold by me in the form of tangible property; provided, however, that in the event any of such property is used  
for any purpose other than retention, demonstration, or display while holding it for sale in the regular course of  
business, it is understood that I am required by the Sales and Use Tax Law to report and pay tax, measured by the  
purchase price of such property or other authorized amount. Description of property to be purchased:

**Water Treatment Equipment Parts Components Media Supplies.**

*(Please check all that apply)*

**Date:** \_\_\_\_\_ **Authorized Signature:** \_\_\_\_\_ **Title:** \_\_\_\_\_

\* This section to be completed by Corporations, LLC's, and LLP's

In consideration of extending credit at my request, I (the undersigned) hereby Personally Guarantee "Nugen Pure Water Systems." payment of any obligation of "Company Name" and I hereby agree to bind myself for payment of any unpaid debt including finance charges, shipping & handling, and collection costs whenever "Company Name" shall default on same. It is understood that this guarantee be continuing and irrevocable for the indebtedness of "Company Name".

Company Name: \_\_\_\_\_

Guarantor's Signature: \_\_\_\_\_

Please Print: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

Payment Terms and Conditions

Payment terms are clearly noted on all Sales Orders, Confirmations, and Invoices.

Seller reserves the right to require payment in advance or COD, or to otherwise modify credit terms. All orders are subject to approval of Seller's Credit Department. Remittance shall be made to Seller at the address shown on invoice. Clerical errors on quotations or invoices are subject to correction. The following terms are extended based on credit references and payment history:

Net 30

- Payment is due 30 days from the ship / invoice date
- No new orders will be processed once the account reaches 45 days and a payment arrangement has not been made.

Net Due

- Payment is due upon receipt of invoice
- No new orders will be processed once the account reaches 30 days and a payment arrangement has not been made.

COD

- Payment is due upon receipt of product

PREPAID

- Product must be paid for in full (including freight) before shipping.

Interest shall accrue on all amounts beyond terms at the lesser of the maximum allowed by law or at the rate of 1½ percent per month. All payments must be made in US funds. Buyer shall be liable for Seller's cost of collections, including, without limitation, reasonable attorney fees.

Credit Limit

A credit limit will be established for all customers with terms of Net 30 or Net Due.

Credit limit will be established by calculating an average of one year's sales (for existing customers) with a minimum credit limit of \$500.00. For new customers, a credit limit will be established based on credit references. Credit limits will be re-evaluated annually.

In making this dealer application, customer agrees to the aforementioned terms and conditions and acknowledges that all information provided is true and accurate.

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

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_