



CREDIT APPLICATION

CAIRE Inc.
2200 Airport Industrial Drive
Suite 500
Ball Ground, GA 30107

Credit Department
(770) -721-7600
cairecredit@caireinc.com

INSTRUCTIONS: Please fill in all blanks and answer all questions. All information requested is needed to properly process this application. Failure to complete any item, particularly full name, address, taxpayer identification number and signature, will result in a delay in processing.

COMPANY INFORMATION

Form fields for Company Information including: Company's Exact Registered Name, Type of Business, Taxpayer ID Number, Mailing Address, City, County, State, Zip, Date of Incorporation, Contact Person, Phone, Fax, Accounts Payable Contact, Preferred Email Address.

INFORMATION ON ALL OFFICERS OR PARTNERS OF THE BUSINESS - (Use additional page if necessary)

Table with 4 columns: Name, Title, %Ownership, Contact Phone Number. Three rows for listing officers or partners.

BUSINESS BANK REFERENCES

Table with 5 columns: Name of Bank, Loan Number, Phone, Acct. No., Contact Person. Two rows for listing bank references.

TRADE REFERENCES - TWO YEAR HISTORY

Table with 5 columns: Name of Trade Reference, Contact Name/Email Address, Phone, Fax, Acct. No. Two rows for listing trade references.

If you are tax exempt, please attach a copy of your sales tax exemption certificate with this application. Please indicate here any other special billing/shipping instructions:

Blank text area for special billing/shipping instructions.

The undersigned applicant certifies all information provided in this application to be true and correct and directs all creditors and financial institutions listed above to disclose any and all information concerning our account(s) to CAIRE, Inc., including its subsidiaries and affiliates, or its designee (and any assignee or potential assignee thereof), herein referred to collectively as "Creditor", and authorizes Creditor to obtain any credit reports deemed necessary regarding the entity and principals listed above for the purpose of granting and renewal of credit or collection of accounts.

Signature lines with labels: SIGNATURE, COMPANY NAME/APPLICANT, TITLE, DATE.