

TRADE REFERENCES

1. Company Name _____ Address _____
City _____ State _____ Zip _____ Phone _____

 2. Company Name _____ Address _____
City _____ State _____ Zip _____ Phone _____

 3. Company Name _____ Address _____
City _____ State _____ Zip _____ Phone _____
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TERMS OF SALE

1. Standard Terms: All invoices are Net Terms -Payable Upon Receipt.
 2. An account will be considered past due thirty (30) days from date of invoice.
 3. An account sixty (60) days past due will be placed on a cash only basis; and if applicable, your service agreement may be cancelled and will not be reinstated until all items and services charges have been paid.
 4. If, in our judgement, we feel that for our mutual protection it is advisable to exercise lien rights, this should not be construed as a derogatory action.
 5. All past due balances are subject to a service charge of 1.5% per month (18% annual rate). Accounts that are turned over for collection are required to pay all collection costs incurred by the contractor.
 6. A returned check charge will be imposed and the account placed on a cash only basis until all items and service charges are paid.
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PLEASE SIGN BELOW AND RETURN THIS FORM TO:

Design Refrigeration and Air Conditioning Company
2027 SW 31st Avenue
Pembroke Park, FL 33009
Phone (954) 962-5202 Fax (954) 962-7718

Signature _____ Date _____

Printed Name _____ Title _____