



The Ware Group

JOHNSTONE SUPPLY PAYMENT ON DELIVERY (POD) APPLICATION AND AGREEMENT

SECTION I – Customer General Business Information:

Business Name_____

Physical Address_____ City_____ State_____ Zip_____

Alternate Billing Address_____ City_____ State_____ Zip_____

Business #(____)____-____ Fax # (____)____-____ Designated Email Address _____

Business Type: Sole Proprietor____, Partnership____, Sub S____, LLC____, C Corp.____, Other____

Fictitious Name Used _____

Year Established _____ State_____ Federal ID#_____ CAC#_____

What business segment best describes your company? Residential ____ Commercial ____

Refrigeration____ Other (please explain) _____

of Employees____ # of Service Trucks____

Do you require purchase orders? Yes____ No____

Authorized Buyers List: Please provide additional sheet if needed, please note, to maintain this list please notify us as authorized buyers change.

Please include copies of the following mandatory license and certifications:

Contractor License, Sales Tax Exemption Certificate and EPA Certification

Section II – Principal Information:

Name_____ Address_____

Company Title _____

DL# (check signers only)_____ Email Address_____

Section III – Checking Account Bank Information:

Bank Name: _____ Address _____

City _____, State _____, Zip _____ Checking Account # _____

Section IV – Debit/Credit Card Information:

Debit Card #: _____

Bank Name: _____ Account # _____

Credit Card #: _____

VISA MASTERCARD AMEX Other (Name) _____

Expiration: _____ CW/CVV/CSC Code: _____

THE UNDERSIGNED CUSTOMER AUTHORIZES JOHNSTONE SUPPLY

TO CHARGE PURCHASES TO THE CARD LISTED ABOVE.

PAYMENT ON DELIVERY (“POD”) TERMS

Payment in cash or by check, debit/credit card is due at time of purchase. In the event of non-payment, customer shall be charged 18% per annum interest on any unpaid balance. In the event of default in payment and an attorney is retained for collection, Customer is liable for all costs of collection, including reasonable attorney fees, whether or not a lawsuit is filed, incurred for consultation, litigation, post-Judgment collection procedures (discovery, garnishment, levy, contempt proceedings and Proceedings Supplementary), and appellate services. This Agreement shall be construed according to the laws of the State of Florida and Customer submits to the jurisdiction of Florida courts. Regardless of the place of payment, contract, or delivery, any action brought pursuant to this Agreement shall be brought in a competent court in Duval County, Florida. **ALL RIGHTS TO VENUE, FORUM NON CONVENIENS, AND JURY TRIAL ARE SPECIFICALLY WAIVED.**

Signed: