



Thermo Environmental Instruments Inc. (Air Quality Instruments, & Radiation, Measurement and Security) Credit Application Form

Should you have any questions, please contact Accounts Receivable at (508) 553-1152 or email us at AR.TEI.Franklin@thermoei.com

COMPANY NAME _____

STREET ADDRESS _____

CITY, STATE & ZIP CODE _____

BILLING ADDRESS _____

CITY, STATE & ZIP CODE _____

PHONE NUMBER _____ FAX NUMBER _____

CONTACT PERSON _____ EMAIL: _____

GOVERNMENT AGENCY _____ YES _____ NO _____ DUN & BRADSTREET NO. _____

CREDIT LIMIT REQUESTED _____

TAX EXEMPT _____ YES _____ NO _____

ORDER DESCRIPTION _____

DO YOU DO BUSINESS WITH ANY OTHER ThermoFisher Scientific COMPANIES? IF SO, WHICH ONE(S):

TRADE REFERENCES

NAME _____ ACCOUNT NO. _____

ADDRESS _____

CITY, STATE & ZIP CODE _____

PHONE NO. _____ FAX NO. _____

NAME _____ ACCOUNT NO. _____

ADDRESS _____

CITY, STATE & ZIP CODE _____

PHONE NO. _____ FAX NO. _____

NAME _____ ACCOUNT NO. _____

ADDRESS _____

CITY, STATE & ZIP CODE _____

PHONE NO. _____ FAX NO. _____

BANK REFERENCES

NAME _____ ACCOUNT NO. _____

ADDRESS _____

CITY, STATE & ZIP CODE _____

PHONE NO. _____ FAX NO. _____

THERMO ENVIRONMENTAL INSTRUMENTS, INC. BUSINESS CREDIT POLICY

- ▶ This business credit application may be denied if: your company has been in business less than three years, your company is not listed with Dun and Bradstreet, or your credit references, payment history, or financial records indicate any potential difficulty in meeting our payment policy.
- ▶ **To eliminate verbal communication errors, pricing discrepancies and shipping errors, Thermo Environmental Instruments Inc. no longer accepts Verbal Purchase Orders.** Please fax or email your purchase request to 508-520-2800 for all **Air Quality Instrument orders** or 508-520-2815 for all **Radiation, Measurement & Security (Thermo Eberline LLC) orders**. To access this information online, please visit our website: http://www.thermo.com/com/cda/service_support/detail/1,2231,61-133,00.html and choose Verbal purchase order form.
- ▶ **All new customers are required to send back Trade and Bank References for any line of credit requested.** At any given time Thermo Environmental Instruments Inc. reserves the right to request an audited financial statement for any line of credit over \$5,000.00, or if your company is not listed with Dun and Bradstreet.
- ▶ The normal processing time for a business credit application is **5 business days (Pending Trade & Bank References have been received in a timely manner).**
- ▶ Thermo Environmental Instruments Inc. has the right to investigate the customer's credit and financial records, to verify customer references, and to report customer's performance under this agreement to credit bureaus or other interested parties.
- ▶ Payment for services or merchandise must be received at Thermo Environmental Instruments Inc. no later than thirty (30) days from the date of the invoice. When payment is made, please reference the invoice number(s) on the check.
- ▶ Payment is due no later than thirty (30) days from date of invoice for all partial shipments. If an invoice remains unpaid for forty-five (45) days from invoice date, the account will be placed on a cash basis, and any open orders may be held.
- ▶ A 1.25-% late fee (per month) is due and payable on payments received more than thirty (30) days after invoice date.
- ▶ All goods are shipped "**FOB Shipping Point**" unless written authorization is given by Thermo Environmental Instruments Inc... Customers will be responsible for freight charges and applicable Hazardous Material Fees.
- ▶ **Sales Tax** will be charged on all invoices based on the ship to address unless a tax-exempt certificate accompanies the order or you can fax this directly to the finance department at **(508) 520-2808**.
- ▶ Thermo Environmental Instruments Inc. reserves the right to place accounts on a cash basis, hold shipments or to close the account without prior notification to the customer. If an account remains inactive for more than twenty-four months, the account will be closed and deleted.
- ▶ Backordered items will be billed on a separate invoice referencing your original purchase order number, when the merchandise is available.
- ▶ No discounts from the invoice price are authorized. Payment is due in full including all finance charges.
- ▶ Failure to make a payment when due shall constitute an event of default. In case of default, Thermo Environmental Instruments Inc. shall be free to exercise all remedies permitted under state law including, but not limited to repossession of merchandise.
- ▶ In case of default, Thermo Environmental Instruments Inc. may charge the customer any reasonable costs of recovery including attorney's fees and collection costs.
- ▶ Any disputes will be settled under the laws of the state of Massachusetts.
- ▶ **Mail all payments to:** ThermoFisher Scientific or Thermo Environmental Instruments Inc. **(For Both: Air Quality Instruments & Radiation, Measurement and Security), to: PO Box 712099 Cincinnati, OH 45271-2099.**
- ▶ **If Wiring a payment to Thermo Environmental Instruments Inc., Air Quality Instruments please send to:** ThermoFisher Scientific, Thermo Environmental Instruments, Bank of America New York, NY, Account number **000051274151**, ABA number **(For all wire payments) 011 000 138** and **(for all ACH payments) ABA number 026 009 593**(Wire payments).
- ▶ **If Wiring a payment to Thermo Environmental Instruments Inc., Radiation, Measurement & Security please send to:** ThermoFisher Scientific, Thermo Eberline LLC, Bank of America New York, NY, Account number **000051276076**, ABA number **(For all wire payments) 011 000 138** and **(for all ACH payments) ABA number 026 009 593**(Wire payments).

The Business Credit Policy set forth in this contract constitutes a complete and exclusive statement of the agreement between Thermo Environmental Instruments Inc. and the customer. Any oral agreements or understandings to the contrary shall be of no effect.

I hereby certify that the attached information is correct to the best of my knowledge, and will abide by all terms and conditions set forth above.

Company Name

Address

Financial Officer's Signature

Title

Date

Printed Name

Return Merchandise Credits

Please reference all credit invoices on the remittance advice of your check. If information is not provided, Thermo Environmental Instruments. will follow these credit invoice procedures:

- A. In order to have a return processed, please contact customer service for an **RMA number. For all Air Quality Instrument returns call (866) 282-0430 and for all Radiation, Measurement & Security (Thermo Eberline LLC) returns call (800) 274-4212.** Any merchandise returned without an RMA number will be sent directly back to the customer at. **Any merchandise returned without an RMA number will be sent directly back to the customer.**
- B. The credit will be applied to the original outstanding invoice.
- C. If the original invoice number is not provided, we will apply the credit to the oldest outstanding invoice.
- D. If there are no outstanding invoices, we will apply the credit to your account, or issue a check at the request of the customer.