



Horizon Chemical Co., Inc.
Horizon Commercial Pool Supply

2125 Energy Park Drive
St. Paul, MN 55108

Toll Free 800.969.0454 - Metro 651.917.3075 - Fax 651.917.3087



CREDIT APPLICATION

CREDIT APPLICATION MUST BE FILLED OUT COMPLETELY

PROPERTY NAME: _____	MANAGEMENT CO.: _____
SHIPPING ADDRESS: _____	BILLING ADDRESS: _____
CITY, STATE, ZIP: _____	CITY, STATE, ZIP: _____
PHONE: _____	PURCHASING AGENT(S): _____
FAX: _____	ACCOUNTS PAYABLE CONTACT: _____
EMAIL: _____	A/P CONTACT PHONE: _____

ESTIMATED MONTHLY PURCHASES: \$ _____	REQUESTED CREDIT LIMIT: \$ _____
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OWNERS NAME: _____	SOCIAL SECURITY: _____
STREET ADDRESS: _____	PHONE: _____
CITY, STATE, ZIP: _____	FAX: _____

BANK REFERENCES

BANK NAME: _____	PHONE NUMBER: _____
ACCOUNT NUMBER(S): _____	FAX NUMBER: _____
ADDRESS, CITY, STATE, ZIP: _____	

TRADE REFERENCES

(EXAMPLES: OTHER SUPPLIES OR VENDOR) PLEASE NO CREDIT CARDS OR PERSONAL LOANS

COMPANY NAME: _____	PHONE NUMBER: _____
STREET ADDRESS: _____	ACCOUNT NUMBER: _____
CITY, STATE, ZIP: _____	FAX NUMBER: _____

COMPANY NAME: _____	PHONE NUMBER: _____
STREET ADDRESS: _____	ACCOUNT NUMBER: _____
CITY, STATE, ZIP: _____	FAX NUMBER: _____

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STREET ADDRESS: _____	ACCOUNT NUMBER: _____
CITY, STATE, ZIP: _____	FAX NUMBER: _____

COMPANY NAME: _____	PHONE NUMBER: _____
STREET ADDRESS: _____	ACCOUNT NUMBER: _____
CITY, STATE, ZIP: _____	FAX NUMBER: _____

DO YOU HAVE A HORIZON CATALOG? (Y OR N) **ARE YOU TAX EXEMPT? (Y OR N)** **TAX EXEPT #:** _____ (Tax exempt certificate required)

EVERYTHING THAT I HAVE STATED IN THIS APPLICATION IS CORRECT TO THE BEST OF MY KNOWLEDGE. I HAVE READ AND COMPLETELY UNDERSTAND AND AGREE TO THE ATTACHED TERMS AND CONDITIONS. I AGREE TO PAY ALL FINANCE CHARGES THAT ARE INCURRED PERSUANT TO THE ATTACHED TERMS AND CONDITIONS. I UNDERSTAND THAT YOU WILL RETAIN THE APPLICATION WHETHER OR NOT IT IS APPROVED. YOU ARE AUTHORIZED TO CHECK MY CREDIT HISTORY, CONTACT THE VENDORS SPECIFIED ABOVE, AND TO ANSWER QUESTIONS ABOUT YOUR CREDIT EXPERIENCES WITH ME.

APPLICANTS SIGNATURE

DATE

WITNESS SIGNATURE

Terms and Conditions

Terms: All product orders and service orders are COD or Prepaid payable upon placement of order with Visa, MasterCard, Discover or American Express, or upon delivery with check, money order, or cash. All payments to be made in United States Dollars.

Credit may be established by filling out the attached *Horizon Credit Application*. It may be mailed or faxed to our office and will be processed in a timely fashion (typically one day). Terms of credit are Net 30 Days from date of invoice unless otherwise specified. Invoice will be dated as of date of delivery or completion of work. Orders exceeding \$2,000 may be subject to 50% prepayment or deposit and terms of Net 10 Days from invoice date. Accounts are considered delinquent over 30 days from the invoice date and will be subject to finance charges of 1½% per month (18% per annum) after 30 days from the invoice due date, with a minimum late fee of \$5.00.

- All sales will be charged applicable sales tax unless accounts have on file an up to date tax exempt certificate with a valid resale permit number.
- Returned checks due to insufficient funds will result in a \$35.00 returned check fee charged to the issuer.
- Any collections costs for delinquent accounts incurred by the seller, including legal fees, will be paid by the customer.

Special Orders: Special order items are defined as items not typically stocked by Horizon Commercial Pool Supply. Special orders are not returnable and all sales are considered to be final. COD or prepayment terms may apply to special orders.

Pricing: All prices are FOB point of shipment unless otherwise noted. All prices, terms, specifications and policies within our catalog are subject to change with or without notice. We try hard to maintain prices, but due to the volatility of some of our product cost, we must reserve the right to make reasonable pricing adjustments. Prices do not include sales tax. If you have any questions about our pricing, special pricing, or volume pricing, please call.

Returns: Some restrictions apply to returns. Date of original purchase, invoice number, and reason for return must be included with all returns along with a Horizon assigned Return Merchandise Authorization (RMA) number. No returns are accepted on special order items, chemicals, or electrical parts. Products returned for credit must be in new saleable condition, must be sent freight pre-paid, and are subject to a 30% restocking fee. All returns are subject to inspection by Horizon Commercial Pool Supply and are returnable only at our discretion. Freight charges will not be credited. Please see Warranty Terms for warranty returns.

Claims: Hidden shortage claims must be within 5 days of receipt of the merchandise. We will not be responsible for goods damaged or lost in transit. The shipper's responsibility ceases upon delivery to any common carrier or at time of customer's pick up. All claims for merchandise damaged in shipment or shortages must be made with the carrier.

Warranty Terms: Horizon Commercial Pool Supply provides no further warranties, express or implied, other than that provided by the manufacturer of the products sold. Horizon Commercial Pool Supply shall have no liability for any injury, loss or damage, direct or consequential, arising from the use of or the inability to use the products or good sold. It is the Buyers responsibility to determine the suitability of the products for the intended use and assumes all risk and liability in connection with the products and goods sold. Alteration of or to any items warranted by the manufacturer of those items without the permission of Horizon Commercial Pool Supply or the manufacturer shall void any and all warranties. In the event that we agree to submit a warranty claim to the manufacturer of a product, the customer shall pay all freight and the cost of replacement as detailed in the terms stated above. Only upon Horizon's receipt of a credit from the manufacturer, will we issue a credit to the customer's account for the warranted product. Repairs or labor incurred on warranty items is not included in any manufacturer's warranty unless otherwise specified. All labor, regardless of manufacturer's warranty status or terms, will be billed at standard labor rates. Any credit or labor reimbursement Horizon receives from a manufacturer will be credited to customer account in the amount of the credit or reimbursement received from the manufacturer. In most cases, manufacturer's reimbursement will not cover all labor charges. Warranty processing is provided as an added value service and Horizon reserves the right to refuse the processing of any manufacturer's warranty.

Product Liability: The Buyer acknowledges that the goods sold to them can cause property damage or personal injury if not properly sized, handled, installed, maintained, and/or used. The Buyer acknowledges that they will instruct their employees and customers (if applicable), in the proper sizing, handling, installation, maintenance, and use of the goods purchased. The Buyer further agrees to indemnify and hold harmless Horizon Chemical Co., Inc. from any and all claims for damage, loss and/or liability contributed to or arising out of the improper sizing, handling, installation, maintenance and use of the goods purchased. The Buyer acknowledges their responsibility to supply the subsequent purchasers all instructions and warnings supplied with the goods.

Illustrations: Illustrations in this catalog are intended for general description. Unless specified in descriptive literature, they do not represent any particular brand, product, packaging or size.

All Orders: The seller reserves the right to invoice at prices in effect at the time of shipment and to correct typographical errors. Seller reserves the right to refuse sale to anyone.

Service: All service orders are subject to approval by Horizon Commercial Pool Supply and will be billed as time and materials used at current labor and material rates. Quotations, bids and estimates are available upon request. All quotes and bids must be signed by an authorized person and returned to our offices before work will be scheduled or before work can begin. Service orders exceeding \$2,000 will be subject to a 50% payment upon ordering or acceptance of a quote or bid, and the remaining balance will carry the terms of Net 10 Days from date of invoice. There is no warranty expressed or implied on any service work, labor or materials that Horizon performs. Warrantees are limited to those stated above and provided by manufacturer.

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Initials

Date

Customer Information

To open an account: We invite all customers to open an account with us. It is the easiest and most efficient way for us to serve you. To open an account, please fill out the credit application that is included in this catalog and mail or fax to:

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St. Paul, MN 55108**

**Fax: (651) 917.3087
Phone: (651) 917.3075
Toll Free: (800) 969.0454
<http://www.horizonpoolsupply.com>**

We will promptly process your application and contact you as soon as your new account is opened.

Ordering: To insure prompt and proper shipment, order by manufacturer number and description. When ordering items not in the catalog or fully covered in the catalog, you'll need to furnish sufficient information to allow Horizon Commercial Pool Supply to properly fill your order. To place orders please call (651) 917-3075 in the Minneapolis/St. Paul Metro Area, and 1-800-969-0454 outside of the Metro Area. You may also fax in orders 24 hours a day. Please use our *Fax Order Form* included in our catalog. Please make sure to include your contact name, return fax number and phone number when placing fax orders so we may contact you if we have any questions about your order. We will fax an order confirmation upon receipt of the order.

Shipping & Delivery: Shipping charges will apply on all deliveries unless otherwise specified. Please call for current shipping and delivery rates for your area. Our shipping methods include delivery by Horizon Chemical Co., Inc., Common Freight Carrier, Spee-Dee, Fed-Ex and Courier.

Back Orders: As hard as we try to provide prompt delivery of all items, we occasionally may need to place an item on back order. We will automatically send out all back orders upon receipt of the item in our warehouse unless otherwise requested. Most back orders are shipped within several days from the date of order, and shipping charges will not apply unless the item was on special order or not typically stocked in our warehouse.

Returns: Some restrictions apply to returns. Date of original purchase, invoice number, and reason for return must be included with all returns along with a Horizon Return Merchandise Authorization (RMA) number. No returns are accepted on special order items, chemicals, or electrical parts. Products returned for credit must be in new saleable condition, must be sent freight pre-paid, and are subject to a 30% restocking fee. All returns are subject to inspection by Horizon Commercial Pool Supply and are returnable only at our discretion. Freight charges will not be credited. Please see Warranty Terms within our Terms & Conditions for warranty returns.

Discounts: Volume discounts are available on many items. Please call for details.

Service: Horizon Commercial Pool Supply offers a wide range of services as detailed within our catalog. All service orders are subject to approval by Horizon Commercial Pool Supply and will be billed as time and materials used at current labor and material rates. Quotations, bids and estimates are available upon request. All quotes and bids must be signed by an authorized person and returned to our offices before work will be scheduled, or before work can begin. Service orders exceeding \$2,000 will be subject to a 50% payment upon ordering or acceptance of a quote or bid. The remaining balance will carry the terms of Net 10 Days from date of invoice with a approved credit. Please call if you have questions about service work, hourly rates, or would like a free quote, bid or estimate.

Support: We pride ourselves on providing excellent customer service and support. All of our employees are trained to Horizon standards and are Certified Pool/Spa Operators (CPO). Free support on just about anything is available by calling 800-969-0454 or by sending an email to info@horizonpoolsupply.com. We will be happy to answer any questions you may have about repairs, water balance, testing, federal and state codes, and many other aspects of aquatic facility care.

Questions???: If you have questions regarding your account, our products and services, pool care, or anything else, please call us. We carry much more than we are able to cover in our catalog and would be happy to service any other needs you may have. Our staff is friendly and polite and we would love to hear from you.

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