

Gillis Performance and Consulting

(406) 272-6150

P.O Box 30784
Billings, MT 59107

Special Customer Charge Account

Parent Company Name

DBA – Local Business Name

Billing Address

City State Zip

Shipping Address (If Different)

City State Zip

Contact Phone Number Name (Responsible for Payment) Title Fax Number

Corporation _____ Partnership _____ Proprietorship _____ Government _____ Other _____

Business Property Own _____ Rent _____

Local Business Manager/Owner Name Telephone Number

Home Address City State Zip

Parent Company Manager/Owner Name Telephone Number

Home Address City State Zip

Credit Reference 1 – Name Address City State Telephone #

Credit Reference 2 – Name Address City State Telephone #

Credit Reference 3 – Name Address City State Telephone #

Bank Name Account Type Account Number Loan Officer Telephone #

Terms, Policies, and Conditions

- All Charges on Invoices close the last day of the month.
- Payments are due on the 10th of the following month. We do not send statements, payments are made from the invoice(s). The total invoice bill can be reduced by 2% if payment meets the due date.
- We only have a 30 day open charge accounts. Any account going past the 25th are past due and are placed on C.O.D.
- Warranties on Tune-ups start when invoices are paid in full. Any dishonored payment will void any and all of GPAC's warranties.
- All products sold that are manufactured from other companies will be covered under that company's warranty.
- On any warranty repair, the customer will need to contact GPAC first by the toll-free number, or by mail.
- Warranty repair will be performed by GPAC and their agents, if anyone else repairs or removes GPAC products, it will be at the expense of that customer and not GPAC.
- Credits, Returns, are validated for only one year and if not used, become void. GPAC does not assume any type of payment owed to the customer.
- On all past due accounts, an interest charge of 1.5% per month not to exceed 18% annually will be added on.
- If an account goes into legal collections on any outstanding invoices, the company that approved the account will pay for all collection costs and legal fees.
- Any person or company employee signing or approving GPAC repairs and Sales orders will be accepting all of the terms, policies, and conditions.

The Undersigned applicant certifies that all information provided is correct and complete. By signing below, you are giving the right to Gillis Performance and Consulting to use this information to obtain additional required credit information to approve the account, and the applicant is agreeing to the Terms, Policies, and Conditions listed above.

The person/company signing below is responsible for guaranteeing the payment and will be held liable if the terms and conditions listed above are not met.

Authorized Signature (Local) Date

Authorized Signature (Parent) Date

Official Use Only Approved Denied

Kenneth Gillis Date

Jeremiah Gillis Date

Only one signature needed for approval