

TRADE REFERENCES:			
Name:	Address	Phone Number	Fax Number
1.			
2.			
3.			

FINANCIAL STATEMENTS: Please submit Customer's current financial statements as part of this credit application.
STATE SALES TAX EXEMPTION: The Customer will be charged the applicable sales tax on all purchases unless Customer submits a valid resale certificate or other proof of exemption, which will be treated as part of this credit application.

IMPORTANT — PLEASE READ!!

The Customer acknowledges that any extension or renewal of credit in respect to merchandise sold and delivered, or services provided by Minnesota Air, Inc. (hereinafter referred to as the "Company") is granted to the Customer by the Company in reliance upon the information in this application and the Customer further represents that the information contained herein: (i) is not materially false; (ii) accurately reflects the financial condition of the Customer; (iii) will be reasonably relied upon by the Company; and (iv) is given to the Company by the Customer with the intent to receive the merchandise, services or the extension of credit.

The Customer agrees to notify the Company immediately in writing of any significant adverse change in its financial condition and to supply the Company with any information it may reasonably request in order to update its credit file.

Open account credit terms are net 30 days if terms are granted. No terms or conditions of purchase orders different from the terms of the Company will become part of any sales agreement, purchase order, or other document unless specifically approved in writing by the Company.

A 1.5% monthly (18% APR) service charge will be added to all accounts which are 60 or more days delinquent. In the event the account becomes delinquent, Customer shall pay Company's reasonable attorneys' fees associated with collection of the account plus attendant collection costs whether or not litigation is initiated.

Company may cancel extension of credit and/or discontinue deliveries at any time.

All transactions arising under this Agreement shall be governed by the laws of the State of Minnesota. At Company's option, venue of any action to enforce this Agreement shall be either in Hennepin County, Minnesota, or the county where Customer's business is located.

DATED _____

 Legal Name of Customer

By _____
 Officer, Owner or Partner's Signature

 Print Name and Title of Person Signing

PERSONAL GUARANTY
Please read carefully before signing.

In consideration of the extension of credit by Minnesota Air, Inc., Inc. (hereinafter "Company") to _____ (hereinafter "Customer"), I (and if more than one, each of us jointly and severally) hereby absolutely and unconditionally guaranty payment at maturity to the Company for all merchandise ordered by, produced for or shipped to the Customer from time to time hereafter.

This Guaranty shall be a continuing guaranty and shall cover future indebtedness of Customer to Company, as contemplated hereunder, including indebtedness arising under successive transactions that either continue the indebtedness or, from time to time, renew it after it has been satisfied.

If Customer does not repay its indebtedness at maturity, I/we will be personally responsible for such indebtedness without the necessity of Company exhausting its remedies against the Customer. I/we also agree to pay all costs of collection, including reasonable attorneys' fees incurred by Company in collecting or attempting to collect all sums due from Customer regardless of whether suit is initiated.

All notices from the Company of sales to the Customer, defaults by the Customer, demands for payment, extensions of time, and other notices required or customarily given are hereby waived, and this Guaranty shall not be affected by the acceptance by the Company of partial payments nor by the receipt of other guaranties or security.

Witnessed by:

Guarantor(s) -
 (Do NOT include title with signature; print name below signature.):

DATED: _____



MINNESOTA AIR

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INVOICES:

Deliver by the following method:

***You can only select one option for receiving your product invoices. Invoices for any Dealer programs will be mailed to your Remit to address on your credit application.

Email
 Email Address 1 _____
 Email Address 2 _____

Fax
 Fax # _____

Mail
 Remit to Address _____

STATEMENTS :

Deliver by the following method:

***You can only select one option for receiving your statement

Email
 ***Note if you selected email for invoices, you must use the **same** email address for statements.
 Email Address 1 _____
 Email Address 2 _____

Fax
 Fax # _____

Mail
 Remit to Address _____

