



THE FOLLOWING INFORMATION MUST BE COMPLETED IN FULL AND WILL BE KEPT IN THE STRICTEST CONFIDENCE.

COMPANY NAME:			
PHONE:	FAX:	WEBSITE: <b>www.</b>	
BUSINESS/BILL TO ADDRESS:			
CITY:	STATE:	ZIP CODE:	COUNTRY:
<input type="checkbox"/> CHECK IF SHIPPING ADDRESS IS THE SAME AS BILLING ADDRESS			
SHIP TO ADDRESS:			
CITY:	STATE:	ZIP CODE:	COUNTRY:
Complete if you are exempt for the products that you are purchasing from us			
RESALE #:	FEDERAL TAX ID #:	YEARS IN BUSINESS:	
TYPE OF BUSINESS: <input type="checkbox"/> CORPORATION <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> PROPRIETORSHIP			
PRESIDENT/OWNER:	TITLE:	EMAIL:	
BILLING CONTACT:	TITLE:	EMAIL:	
PURCHASING CONTACT:	TITLE:	EMAIL:	
<b>PAYMENT TERMS:</b>			
<input type="checkbox"/> CREDIT CARD (PLEASE FILL OUT THE CREDIT CARD AUTHORIZATION SECTION BELOW)			
<input type="checkbox"/> NET-TERMS (PLEASE FILL OUT THE CREDIT APPLICATION AND CREDIT CARD AUTHORIZATION FORM FOR FIRST ORDER)			
<b>ELECTRONIC INVOICING:</b>			
All invoices will be sent electronically next business day. Invoices are deemed as received unless a delivery failure is received. Customer is responsible for retaining copies of invoices for their own records. All ACM Technologies Inc. Terms and Conditions apply.			
NAME:	EMAIL:		
NAME:	EMAIL:		

<b>CREDIT CARD INFORMATION</b>	FULL NAME ON CREDIT CARD:	JOB TITLE:		
	BILLING ADDRESS (if different than above):			
	CITY:	STATE:	ZIP CODE:	PHONE:
	CREDIT CARD #:	EXPIRATION DATE (MM/YY):		VCODE:
	I HEREBY AUTHORIZE ACM TECHNOLOGIES, INC. (DBA AIRSAVER) TO USE THE FOLLOWING CREDIT CARD INFORMATION FOR PAYMENT AND PURCHASES MADE AT ACM TECHNOLOGIES, INC.			
	<b>X</b>	_____		
SIGNATURE OF CREDIT CARD HOLDER	PRINT NAME & TITLE			

COPY OF SIGNED RESALE CERTIFICATE INCLUDED IF LOCATED IN CA, MA, TX OR IL OR COPY OF THE SELLERS PERMIT IF LOCATED IN OTHER STATES.

I SWEAR OR AFFIRM THAT THE INFORMATION ON THIS FORM IS TRUE AND CORRECT AS TO EVERY MATERIAL MATTER.  
I HAVE READ AND AGREE TO THE TERMS AND CONDITIONS IN THE EQUIPMENT AGREEMENT.

**X** \_\_\_\_\_  
AUTHORIZED SIGNATURE

\_\_\_\_\_ DATE

\_\_\_\_\_ PRINT NAME

\_\_\_\_\_ PRINT TITLE

This agreement is entered into this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, between ACM Technologies, Inc. DBA AirSaver, Inc. (hereafter called "ACM") and \_\_\_\_\_ (hereinafter called "Customer")

PHYSICAL ADDRESS: \_\_\_\_\_ PHONE No.: \_\_\_\_\_  
 \_\_\_\_\_ FAX No.: \_\_\_\_\_  
 CITY / STATE / ZIP: \_\_\_\_\_ EMAIL: \_\_\_\_\_

**EQUIPMENT**

ACM will provide one or multiple AirSaver Machines and related accessories (Collectively defined as "Equipment") to Customer free of charge. The Equipment will be used exclusively by the Customer at the location listed in this agreement. The Equipment may not be transferred or sold to another party without prior written approval from ACM.

**SUPPLIES**

Customer shall purchase only AirSaver branded film supplies (Defined as "Supplies") for use with the Equipment from ACM. Customer agrees to only use Supplies sold by ACM in the Equipment and is aware that if products other than the Products of ACM are used, there is a risk that significant and permanent damage could be caused to the Equipment. The Customer shall be responsible for such damage.

**MONTHLY SPEND**

Customer agrees to maintain on average a monthly spend of \$\_\_\_\_\_ in Supplies with ACM. If customer falls below the monthly average spend, ACM may terminate the agreement and request the return of all Equipment. Customers are also required to return the equipment if they can't meet our monthly supplies requirement within 30 days of notice. Charges may apply up to \$2,000 per machine if customer fails to return the equipment within 30 days of notification.

**WARRANTY AND MAINTENANCE**

ACM warrants that the Equipment is in good working condition when shipped to the customer. If Equipment becomes inoperative or defective during the term of this agreement, ACM will provide technical support and assistance without charge to restore the Equipment to working condition. At all times, customer should protect and maintain the Equipment and avoid any neglect or abuses that may damage the Equipment, as well as properly protect the Equipment from loss or theft.

**LAW / DISPUTES**

This Agreement shall be interpreted and construed pursuant to the laws of the State of California without regard to the conflict of laws principles. Customer consents to personal jurisdiction in Riverside County, California and agrees to be subject to the California Long Arm Statute for service of process.

**TERMINATION OF AGREEMENT**

Either party may terminate this Agreement upon Thirty (30) days written notice. Upon termination of this Agreement for any reason, Customer shall return the Equipment, within thirty (30) days, to a location designated by the company in as good a condition as when received by the Customer, except for reasonable wear and tear. Customer shall pack the equipment in a manner to avoid damage during shipment. Damage to units due to negligence will incur damage up to \$2,000 per machine.

**CUSTOMER**

**X** \_\_\_\_\_  
 AUTHORIZED SIGNATURE

\_\_\_\_\_  
 PRINT NAME

\_\_\_\_\_  
 PRINT TITLE

\_\_\_\_\_  
 DATE

**ACM TECHNOLOGIES, INC.**

**X** \_\_\_\_\_  
 AUTHORIZED REPRESENTATIVE SIGNATURE

\_\_\_\_\_  
 PRINT NAME

\_\_\_\_\_  
 DATE

INTERNAL USE ONLY			
MODEL NAME:		SERIAL NO:	
MODEL NAME:		SERIAL NO:	
MODEL NAME:		SERIAL NO:	
MODEL NAME:		SERIAL NO:	
ACCOUNT EXECUTIVE:			