



FAA #VE1R555K, Class I, II, III & IV,
Avionics & Limited Accessories
EASA #145-4077
BSI Quality Standards #FM614444 for AS9100C
& ISO 9001:2015

Please complete and sign credit application and return by email to a company representative listed below or fax it back to 972-436-8114.

Contact information

Quotes & Status on units:

Danny Barnfield – President/Shop Supervisor/Director.	972-221-7414	ext. 309	danny@airdallas.com
Joe Krist – Assistant Shop Supervisor.....	972-221-7414	ext. 308	joe@airdallas.com
Brent Barnfield – Deputy Quality Manager.....	972-221-7414	ext. 319	brent@airdallas.com
Chase Barnfield.....	972-221-7414	Ext. 320	chase@airdallas.com

Quality Manager:

Jose Cortez.....	972-221-7414		myra@airdallas.com
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Customer Service Representatives:

Myra Harrison - Office Manager.....	972-221-7414	ext. 318	myra@airdallas.com
Maggie Mata - Bilingual – English/Spanish.....	972-221-7414	ext. 317	maggie@airdallas.com
Stacy Heckman.....	972-221-7414	ext. 301	stacy@airdallas.com
Julie Ashton.....	972-221-7414	ext. 303	julie@airdallas.com

Logistics/Parts:

Linda McInis.....	972-221-7414	ext. 314	linda@airdallas.com
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Accounts Receivable:

Alexis Barnfield - Bilingual – English/Spanish.....	972-221-7414	ext: 303	alexis@airdallas.com
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Accounts Payable:

Cathy Barnfield – Vice President/Director.....	972-221-7414	ext: 303	alexis@airdallas.com
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CREDIT APPLICATION

Thank you for submitting your credit application for review. Air Dallas conducts business in Net 30 terms for open customers unless otherwise stated. All invoices are due on or before the invoice date. Air Dallas will check your company status with Dun and Bradstreet.

Upon breach of the Net 30 terms provided Air Dallas reserves the right to: repossess goods with remaining balance, hold future shipments. All past dues are charged a monthly interest rate of 1.5% that is compounded monthly in addition to recovering any collection costs incurred by Air Dallas. We reserve the right to modify or withdraw credit terms at any time without notice.

Air Dallas reports all credit customers both past due and current to Dun and Bradstreet. After one year of inactivity all credit customers will be placed back on COD status and must re-submit a new credit application.

NAME OF COMPANY				TODAYS DATE	
BILLING ADDRESS INFORMATION					
STREET/P.O. BOX:					
OTHER:					
CITY		STATE		ZIP	
POINT OF CONTACT		EMAIL		PHONE	
CHECK ONE:		CORPORATION <input type="checkbox"/> * PARTNERSHIP <input type="checkbox"/> * INDIVIDUALLY OWNED <input type="checkbox"/>			
TAX INFORMATION:		TAXABLE <input type="checkbox"/> TAX EXEMPT <input type="checkbox"/> SALES TAX ID #			
EXEMPT OTHER:					
FEDERAL EMPLOYER IDENTIFICATION NUMBER:					
TYPE OF BUSINESS:					
DATE BUSINESS WAS ESTABLISHED:					
DUN AND BRADSTREET NUMBER:					
OTHER NAME COMPANY MAY OPERATE UNDER:					
SHIPPING ADDRESS INFORMATION					
STREET/P.O. BOX:					
OTHER:					
CITY		STATE		ZIP	
POINT OF CONTACT		EMAIL		PHONE	



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COMPANY CONTACT	TITLE	PHONE NUMBER	EMAIL
	PRESIDENT		
	VICE-PRESIDENT		
	ACCOUNTS PAYABLE		
	ACCOUNTS PAYABLE		
	OFFICE MANAGER		
	OTHER:		

WE MUST HAVE 6 CREDIT REFERENCES WITHIN THE UNITED STATES

COMPANY NAME:	
ADDRESS:	
CITY, STATE, ZIP:	
CONTACT:	ACCOUNT #:
PHONE:	EMAIL:

COMPANY NAME:	
ADDRESS:	
CITY, STATE, ZIP:	
CONTACT:	ACCOUNT #:
PHONE:	EMAIL:

COMPANY NAME:	
ADDRESS:	
CITY, STATE, ZIP:	
CONTACT:	ACCOUNT #:
PHONE:	EMAIL:



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COMPANY NAME:	
ADDRESS:	
CITY, STATE, ZIP:	
CONTACT:	ACCOUNT #:
PHONE:	EMAIL:

COMPANY NAME:	
ADDRESS:	
CITY, STATE, ZIP:	
CONTACT:	ACCOUNT #:
PHONE:	EMAIL:

COMPANY NAME:	
ADDRESS:	
CITY, STATE, ZIP:	
CONTACT:	ACCOUNT #:
PHONE:	EMAIL:

By signing below you are stating that you are authorized to make decisions for your company and that you are authorized to agree and to follow Air Dallas Instruments, Inc. terms and conditions to be on open status.

Print Name

Authorized Signature

Date

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OFFICE USE ONLY

Comments: _____

DATE: _____ C.O.D. / OPEN CREDIT LIMIT: \$ _____

Authorized signature

Title / Position