



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

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**Please complete and sign credit application and return by email to the person you're in contact with, to a company representative listed below or fax it back to 972-436-8114.**

**Contact information**

***Gary D. Barnfield – (Danny)***

President  
Shop Supervisor  
Sales & Service  
Customer Support  
Director

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***Joseph J. Krist – (Joe)***

Assistant Shop Supervisor  
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***Keyur M. Patel – (KP)***

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Install Manager

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***Steve A. Luttrell – (Steve)***

Quality Manager

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***Myra M. Harrison***

Office Manager  
Customer Service  
Accounts Receivable

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***Cathy K. Barnfield***

Vice President  
Human Resources (HR)  
Accounts Payable  
Payroll  
Director

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***Eric K. Barnfield***

Assistant Shop Supervisor  
Sales & Service

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***Chase C. Barnfield***

Sales & Service  
Customer Support

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***Brent D. Barnfield***

Deputy Quality Manager

[brent@airdallas.com](mailto:brent@airdallas.com)

***Linda L. McInis***

Logistics and Parts Coordinator

[linda@airdallas.com](mailto:linda@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.

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



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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:	
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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

**OFFICE USE ONLY**

Comments: \_\_\_\_\_

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

\_\_\_\_\_ \_\_\_\_\_  
 Authorized signature Title / Position