


BRANCH DISTRIBUTING CREDIT APPLICATION

3384 SE 20th Avenue • Portland, OR 97202 • 800-228-6351 • **Complete and Fax to 503-231-7262**

Account Name _____ Phone _____ Fax _____

Billing Address _____ Shipping Address _____

City, State, Zip _____ City, State, Zip _____

E-Mail Address _____ Web Site _____

Corporation Partnership Proprietorship (We may access consumer credit information.) Date started _____

Federal ID # (or SS #) _____ Resale # _____ Not Applicable AK, DE, MT, NH, OR

NET, 30-day open account (see TERMS below) Credit Card # _____ AMEX, M/C, VISA

C.O.D. company check Exp: _____ Name: _____

Owner, Partner, or Officer _____ Title _____

Owner, Partner, or Officer _____ Title _____

Purchasing Contact _____ Accounts Payable Contact _____

1) Trade Reference _____ Acct. # _____ Phone _____

2) Trade Reference _____ Acct. # _____ Phone _____

3) Trade Reference _____ Acct. # _____ Phone _____

Bank Reference _____ Acct. # _____ Phone _____

PLEASE DO NOT WRITE IN THIS SPACE

OPEN ACCOUNT TERMS ARE 30 DAYS, NET. PLEASE PAY BY INVOICE.

Buyer recognizes Seller's terms and acknowledges and authorizes a service charge of 1 1/2% per month (18% per annum) or the highest charge permitted by law (whichever is lower) on any account unpaid after 30 days. Buyer acknowledges that Seller may withhold shipments to accounts with balances that are past due. In consideration of credit being extended, we agree, on any sale, to pay Seller's reasonable costs of collection, and/or attorney's fees, including appeal, if we fail to pay when due and our account is referred to any attorney or other third party for collection. We authorize and agree to a charge of \$30.00 if our check is returned by the Seller's bank. We agree that jurisdiction for any dispute shall be at Seller's option. To return merchandise, call for R/A#. Non-defective items must be returned within 60 days of invoice date, F.O.B. shipper, and are subject to a restocking charge. Special order merchandise may be returned only at our option.

BUYER CONSENTS TO VERIFICATION OF THE INFORMATION CONTAINED HEREIN, AS WELL AS, PERIODIC UPDATING.

BUYER CONSENTS TO COMMUNICATION FROM SELLER VIA FACSIMILE (FAX) OR ELECTRONIC MAIL (E-MAIL) per FCC regulations.

X
 Signature, Title _____ Please Print Name _____ Date _____

PERSONAL GUARANTEE: *Please complete this section if you have been in business for less than one year, or upon request.* The undersigned (check one or more) Shareholder Director Officer General Partner of the applicant, does hereby agree to the above terms and conditions and assumes personal liability for payment of the applicant's account. It is understood that credit may not be extended without this guarantee.

GUARANTOR CONSENTS TO SELLER'S ACCESS OF CONSUMER CREDIT INFORMATION.

X
 Guarantor, Title _____ Please Print Name _____ SS # _____ Date _____