

CREDIT APPLICATION AND AGREEMENT

PLEASE TYPE OR PRINT. FILL IN ALL SPACES AND COMPLETE BY SIGNING
WHERE INDICATED.

APPLICANT NAME _____ PHONE () _____
ADDRESS _____ ZIP _____
BILLING ADDRESS _____ ZIP _____
ACCOUNT PAYABLE CONTACT _____
PHONE () _____ FAX () _____
TYPE OF BUSINESS _____ YEARS ESTABLISHED _____
AUTHORIZED PURCHASING AGENTS _____

IF SUBSIDIARY, NAME OF PARENT COMPANY _____
PURCHASE ORDERS REQUIRED? _____ SALES TAX APPLICABLE? _____
IF NOT TAXABLE, CHECK TYPE OF EXEMPTION BELOW AND PROVIDE
APPROPRIATE *** EXEMPTION CERTIFICATE ***
RESALE ____ ICC ____ EXEMPT FISHING VESSEL ____
NAME OF VESSEL _____
IS BUSINESS INCORPORATED? _____ FEDERAL I.D. # _____

NAME OF PRINCIPAL	TITLE	SOCIAL SECURITY NUMBER
_____	_____	_____
_____	_____	_____
_____	_____	_____

CREDIT REFERENCES: LIST ONLY THOSE FROM WHOM YOU BUY ON OPEN ACCOUNT

<u>BUSINESS NAME</u>	<u>ADDRESS</u>	<u>PHONE</u>
_____	_____	() _____
_____	_____	() _____
_____	_____	() _____

NAME OF YOUR BANK _____
BANK PHONE # () _____ ACCOUNT NUMBER _____
BANK BRANCH AND ADDRESS _____
HOW LONG AT THIS BANK? _____



.....
ROMAINE CORPORATION CREDIT POLICY
.....

ALL TERMS WILL BE *10TH OF FOLLOWING MONTH ***. UNPAID ACCOUNTS OVER 60 DAYS WILL BE PLACED ON “CASH ON DELIVERY”. ONCE AN ACCOUNT HAS BEEN PLACED ON C.O.D., NEGOTIATIONS TO RETURN THE ACCOUNT TO OPEN ACCOUNT STATUS MUST BE ARRANGED DIRECTLY WITH OUR CREDIT MANAGER.**

*****WHEN EXTENDING TERMS OF NET (60), APPLICANT MUST SIGN AND AGREE TO PAY ANY AND ALL SERVICE CHARGES, WITHOUT EXCEPTION.*****
.....

DATE _____

THIS CREDIT APPLICATION IS GIVEN TO SECURE AN OPEN CREDIT ACCOUNT. THE INFORMATION CONTAINED HEREIN IS CORRECT, COMPLETE, AND TRUE.

I REQUEST A CREDIT LIMIT OF \$ _____

IN CONSIDERATION OF THE GRANTING OF, OR EXTENSION OF CREDIT BY SELLER TO THE UNDERSIGNED, IT IS HEREBY AGREED THAT THE UNDERSIGNED WITH PROMPTLY PAY ALL SUMS WHEN DUE. THE UNDERSIGNED FURTHER AGREES TO PAY HANDLING AND SERVICE CHARGES ON ALL UNPAID AMOUNTS AT THE RATE OF 18% PER YEAR, COMMENCING THE FIRST DAY OF THE MONTH FOLLOWING THE DUE DATE. WE AGREE TO GIVE WRITTEN NOTICE TO ROMAINE ELECTRIC PRIOR TO THE SALE OR TRANSFER OF ALL OR SUBSTANTIALLY ALL OF THE STOCK OR MERCHANDISE RECEIVED BY THE BUYER OR TRANSFEREE OF BUSINESS. IF THIS ACCOUNT IS PLACED IN THE HANDS OF A LICENSED COLLECTION AGENCY, I (WE) THEN AGREE TO PAY YOU AN AMOUNT EQUAL TO THE AMOUNT CHARGED YOU ON SAID COLLECTION BY SUCH COLLECTION AGENCY, NOT EXCEEDING, HOWEVER, 35% OF AMOUNT UNPAID THEREON, TOGETHER WITH SUCH REASONABLE ATTORNEY’S FEES AS MAY BE INCURRED IN CONNECTION WITH THE COLLECTION. THIS AGREEMENT IS GOVERNED BY THE STATE OF WASHINGTON LAW WITHOUT REGARD TO CONFLICT OF LAWS.

IN THE EVENT THIS ACCOUNT IS REFERRED TO ATTORNEY'S FOR COLLECTION, THE PREVAILING PARTY SHALL RECOVER ITS REASONABLE ATTORNEY'S FEES AND ACTUAL COSTS INCURRED IN SUCH COLLECTION PROCEEDINGS.

BUYER (SIGN) _____ BUYER (PRINT) _____
TITLE _____

IN CONSIDERATION OF THE EXTENSION OF CREDIT BY SELLER TO THE ABOVE NAMED BUYER THE UNDERSIGNED DOES JOINTLY AND PERSONALLY GUARANTEE TO PAY AMOUNTS DUE SELLER BY BUYER ON OPEN ACCOUNT UNDER THIS AGREEMENT AND OTHERWISE TO ASSURE PERFORMANCE OF THE BUYER'S OBLIGATION TO SELLER.

GUARANTOR (SIGN) _____ (PRINT) _____

GUARANTOR (SIGN) _____ (PRINT) _____

GUARANTOR (SIGN) _____ (PRINT) _____

(MUST BE SIGNED TO ISSUE CREDIT OF ANY KIND)

FAX APPLICATION TO: 425-264-0488; PHONE #: 800-426-5005.