

Application for Credit

Communication Consent form MUST be signed

Purchase Agreement

1. Terms for payment on all orders are Net (30) days from the date of the invoice, unless otherwise stated on the invoice.
2. A monthly SERVICE CHARGE of 1.5% (18% per annum) will be charged on all past due balances.
3. Non-current accounts may be placed on C.O.D. and will be subject to collection.
4. For any account which is not fully paid when due, the Buyer may be liable to the Seller for all related expenses incurred in collecting the balance due. Such expenses shall include attorney's fees whether or not legal proceedings are instituted, and if instituted, shall include trial and appellate proceeding costs, fees and expenses.
5. Accounts which are not used for six (6) months may require an updated credit application to reopen.
6. Signatures by the Buyer and their authorized representative in this application are presumed to establish the Buyer's acceptance of the terms and conditions set forth herein, without exception, and the Buyer's agreement to comply with said terms.
7. The prices quoted as F.O.B. jobsite are for suitable access roads within the base zone only. For all non-suitable access roads, or wrecker assist charges, the Buyer agrees to pay all additional related charges, which shall be charged to the Buyer's account.
8. I hereby authorize Oregon Wire Products, LLC to obtain financial information, consumer credit reports, credit reference information and banking information for verification to secure/maintain a credit account.
9. All returned items are subject to a 20% restocking charge.

Applicant hereby acknowledges that he/she has read and accepts the terms and conditions of sale set forth on this application. The representations provided in this Application are complete and accurate. I understand the information provided will be relied upon in the evaluation and extension of credit terms. I authorize the release of information by creditors listed above as well as other suppliers. The terms and conditions of this Application shall, upon extension of credit by the Company, constitute an agreement of sale. The Applicant agrees to be bound to the terms and conditions stated in this Application. In the event of a delinquency, the Company may recoup any discounts to be applied to the Applicant's debt. In the event of a delinquency, all collection expenses and attorney's fees in connection with the collection of the delinquent debt shall be due and payable by the Applicant. The interpretation of this agreement shall be subject to the laws of the State of Oregon, and any necessary legal action shall be brought in Multnomah County, Oregon.

Legal Name of Company (hereafter "Company") _____

DBA's or Trade styles _____

Mailing address _____ City/State/Zip _____

Business Phone _____ Fax _____

Web site _____

Company is a: _____ Corporation _____ LLC _____ Partnership _____ Proprietorship _____ Other _____

State and date of incorporation/formation _____ FID # _____

A/P contact _____ Phone _____

Email _____ Fax _____

Amount of credit applying for: \$ _____ Annual Gross Income _____

Signature _____ Date _____

Printed Name of Signer _____ Title _____

Trade References

▶ Name _____
Address _____
Mailing Address _____
Account # _____ Contact _____
Phone _____ Fax _____
Avg. or high monthly purchases: \$ _____

▶ Name _____
Address _____
Mailing Address _____
Account # _____ Contact _____
Phone _____ Fax _____
Avg. or high monthly purchases: \$ _____

▶ Name _____
Address _____
Mailing Address _____
Account # _____ Contact _____
Phone _____ Fax _____
Avg. or high monthly purchases: \$ _____

Bank References

Name of Bank _____
Address _____ City/State/ZIP _____
Contact _____ Phone _____
Fax _____ Email _____

The Company hereby authorizes the above bank to release all information requested. It is understood that all information will be kept confidential.

Personal Guarantee

To induce Oregon Wire Products, LLC and its affiliates or subsidiary companies (hereinafter "the Seller") to extend credit and furnish construction materials to _____ (hereinafter "the Buyer"), the undersigned and each of them, do jointly and severally guarantee to the Seller and its successors and assigns, the faithful and prompt performance, payment and discharge of the Buyer's account or accounts, now or hereafter incurred. Revocation of this guarantee as to future purchases of the Buyer must be made in writing. Notice of acceptance of the Guarantee, default of the Buyer, and presentment of other notice to which the Guarantor may be entitled are hereby waived. The Guarantor agrees that the Seller may release or waive any rights it has against the Buyer without affecting the Guarantors liability hereunder.

▶ Signature _____ SSN _____
Name _____ Date _____
Home address _____

▶ Signature _____ SSN _____
Name _____ Date _____
Home address _____

Communications Consent Form

As a result of recent FCC actions, Oregon Wire Products, LLC requires your signed, written consent to continue receiving faxes and e-mails consisting of invoices, monthly statements, contracts, brochures, confirmations, collection information, and other business correspondences. By providing your name, company name, mailing address, e-mail address, telephone, and fax numbers in this credit application, you hereby consent to receive business related communications sent by Oregon Wire Products, LLC.

Name _____

Company Name _____

Mailing address _____

City/State/ZIP _____

E-mail address _____

Phone _____ Fax _____

Signature _____ Date _____

How would you prefer to receive your invoices/statements?

() via email to: _____

() via standard mail

Would you like to receive month-end statements of your account? () Yes () No