

Application for Credit



AOP Technologies
301 30th St NE, Suite 112
Auburn, WA 98002

Accounting phone: (253) 735-5449
Accounting email: accountsrec@aoptech.com

Name/Address

Last:	First:	Middle Initial:	Title	
Name of Business:			Tax I.D. Number	
Address:				
City:	State:	Country:	ZIP:	Phone:

Company Information

Type of Business:	In Business Since:	Desired Credit Limit:	
Legal Form Under Which Business Operates: Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship <input type="checkbox"/>			
Applicant is: End User <input type="checkbox"/> Wholesale <input type="checkbox"/> OEM <input type="checkbox"/>			
Exempt from WA or ID sales tax? Yes** <input type="checkbox"/> No <input type="checkbox"/> **Must submit tax certificate if "Yes"			
If Division/Subsidiary, Name of Parent Company:		In Business Since:	
Accounts Payable Contact:	Title:	Phone:	Email:

Bank Reference

Institution Name:	Account #:
Phone:	Address:

Trade References

Company Name:	Company Name:	Company Name:
Contact Name:	Contact Name:	Contact Name:
Email Address:	Email Address:	Email Address:
Address:	Address:	Address:
Phone:	Phone:	Phone:
Account Opened Since:	Account Opened Since:	Account Opened Since:
Credit Limit:	Credit Limit:	Credit Limit:
Current Balance:	Current Balance:	Current Balance:

What Products/Services are you interested in:			<input type="checkbox"/> Distribution Services	<input type="checkbox"/> Value - Added Services	
<input type="checkbox"/> Robotics	<input type="checkbox"/> Wire Processing	Other _____			
How did you hear about us?			<input type="checkbox"/> Google	<input type="checkbox"/> LinkedIn	<input type="checkbox"/> Vendor Referral
			<input type="checkbox"/> Other _____		

Credit Agreement

All invoices are due and payable no later than thirty (30) calendar days after the date of invoice. A 1% discount is allowed for payment received within 10 days of invoice date. If payment is not received on or before due date, the

account will be considered past due. **All past due balances are assessed a late charge of 1.5% per month for each 30 day period or any portion thereof, in which the amount is past due.** Waiver of any service charge shall not be deemed to be a waiver of future charges. Credit may be terminated by AOP (AOP Technologies, Inc.) for any reason at any time. Credit is granted in reliance upon representations made by the Applicant in this application and elsewhere.

If legal action or other action is commenced to collect any amounts owing by the Applicant, AOP shall be entitled to recover from the Applicant all reasonable attorney fees, together with all related costs, expenses and all court and arbitration costs, expenses, and disbursements at trials and hearings and on any appeal. Any dispute or claim that arises out of, or that relates to any obligations of Applicant or guarantors of Applicant's obligations to AOP shall be resolved by arbitrations in Auburn WA, in accordance with the then effective rules of the American Arbitration Association. Judgment upon the award rendered pursuant to such arbitrations may be entered in any court having jurisdiction thereof. The laws of the State of WA will control all legal and other proceedings. In addition, the Applicant and guarantors of the Applicant's obligations to AOP jointly and severally shall be obligated to pay AOP a sum not to exceed Three Hundred Dollars (\$300.00) for an asset investigation and all fees charged by collection agencies used by AOP to collect amounts owing by Applicant should there be an amount past due for a period of 30 calendar days or longer.

Terms of Sale

Delivery: Delivery shall be made F.O.B. Seller's dock unless otherwise agreed to, in writing, by both parties. Buyer agrees to pay all S&H charges associated with the cost of the shipment. Risk of loss shall pass to the Buyer upon Seller's delivery to a carrier. Date of delivery is estimated based on current conditions and is not a guarantee. Seller is not responsible for damages or loss resulting from failure to meet the estimated delivery schedule.

Warranty: Seller warrants that the items sold hereunder shall be free from defects in material or workmanship for a period equal to the manufacturer's warranty period from date of shipment from AOP Technologies. This Warranty Comprises The Sole And Entire Warranty Pertaining To Items Provided Hereunder. All Other Warranties Whether Express, Implied, Or Arising By Operation Of Law, Or Course Of Dealing Are Hereby Disclaimed.

Limitation of Remedy: Seller's liability arising from or in any way connected with the items to be sold hereunder shall be limited exclusively to repair and replacement of the items sold, at Seller's sole option. In no event shall Seller be liable for any incidental, consequential, punitive, or other damages of any kind whatsoever, including but not limited to lost profits arising from, or in any way connected with, the items to be sold hereunder.

Product suitability for intended application: Seller shall in no way be held liable for the application suitability of products sold to Buyer. Application suitability of all products is the sole responsibility of the Buyer.

Returns Policy: No goods returned for refund or credit will be accepted unless accompanied by an AOP Return Goods Authorization (RGA) number. All returns must clearly indicate the RGA number in the return documentation. To obtain and RGA number contact AOP's Customer Support Department at 253-735-5449.

Applicant acknowledges they have read and accepted all terms associated with this application and offer of sale and authorizes AOP to investigate any sources and information listed on this application and authorizes all banks and other financial institutions described herein to release information which AOP may request. This instrument embodies the entire agreement between Applicant and AOP; there are no promises, terms, conditions, or obligations other than those contained herein and this agreement supersedes all previous agreements either verbal or written between Applicant and AOP. This agreement may not be changed without specific written authorization by AOP.

Applicant:

Name (written) _____ Date: _____

Signature & Title _____

(Signing applicant must be an authorized obligator of the company requesting credit)