

# CREDIT APPLICATION

# NW Caliber, Inc.

**PLEASE RETURN TO:**  
NW Caliber, Inc.  
ATTN: Credit Dept.  
16179 SE 98th Ave. Bldg A  
Clackamas, OR 97015  
Ph (503) 908-0675 Fax (503) 908-0673

**Date:** \_\_\_\_\_

**Name of Company** \_\_\_\_\_  
Specific Type of Business \_\_\_\_\_  
Street Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_ Phone \_\_\_\_\_  
Billing Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_ FAX \_\_\_\_\_  
Credit Line Requesting \_\_\_\_\_

**If purchases are for resale, please enclose or attach a tax exempt certificate.**

Please indicate what type of business:  
Sole Proprietor Partnership Limited Liability Co. Corporation Subsidiary of: \_\_\_\_\_  
If Partnership, Limited Liability Co. or Corporation - Date Organized: \_\_\_\_\_ State: \_\_\_\_\_

**OWNER'S, PRINCIPAL PARTNERS, OFFICERS', MEMBERS' AND MANAGERS' NAMES AND ADDRESSES:**

Name \_\_\_\_\_ Title \_\_\_\_\_ SS# \_\_\_\_\_  
Home Address \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_ SS# \_\_\_\_\_  
Home Address \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_ SS# \_\_\_\_\_  
Home Address \_\_\_\_\_

Name of purchasing agent \_\_\_\_\_ Phone: \_\_\_\_\_

Are purchase orders required? YES or NO  
What are your terms to your clients?  
Bonding company generally used: Name, address: \_\_\_\_\_ Phone: \_\_\_\_\_

**BANKS**

Business Account At \_\_\_\_\_ Branch \_\_\_\_\_ Account No. \_\_\_\_\_  
Address \_\_\_\_\_

Savings Account At \_\_\_\_\_ Branch \_\_\_\_\_ Account No. \_\_\_\_\_  
Address \_\_\_\_\_

**LIST OF CURRENT CREDITORS: (Attach an additional sheet if necessary)**

- Name Address City State Zip Phone
1. \_\_\_\_\_
  2. \_\_\_\_\_
  3. \_\_\_\_\_
  4. \_\_\_\_\_
  5. \_\_\_\_\_

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PLEASE COMPLETE AND SIGN THE FOLLOWING:

### Individual Personal Guaranty

I, (we) \_\_\_\_\_ for and in consideration of your extending credit, at our request, to \_\_\_\_\_ hereby personally guarantee to NW Caliber, Inc. the payment of any obligation of the above named company and, I (we) hereby agree to bind myself to pay you on demand any sum which may become due to you by the company whenever the company shall fail to pay the same. It is understood that this guaranty shall be a continuing and irrevocable guaranty and indemnity for such indebtedness of the company. This obligation shall cover the renewal of any claims guaranteed by this instrument or extensions of payment thereof. I (we) authorize you to request and obtain one or more credit reports about us from one or more credit reporting agencies for the purposes of considering this application, reviewing or collecting any credit extended to the company or to us or for any other present or future business purpose. This Guaranty is subject to the terms of this Agreement as set forth above, including, but not limited to, terms of payment, jurisdiction, venue and governing law provisions.

Signature \_\_\_\_\_

Date \_\_\_\_\_ Signature \_\_\_\_\_

### Agreement

I (we) certify that this information is true and correct and I (we) agree that this application may be referred to a credit reporting bureau for verification of the information provided and if credit is extended, I (we) further agree that such extension of credit shall be subject to the following terms and conditions:

1. I (we) shall pay the full amount of the invoice when due, which is defined as 30 days from invoice date unless otherwise specified. A discount for prompt payment is applicable if invoices are paid in full within 10 days of invoice date.
2. If payment in full is not received by NW Caliber, Inc. by the due date, a service charge of 1% per month (12% per annum), or the maximum allowable by law, whichever is lesser, shall run on the unpaid balance from said date until payment in full is made.
3. In the event that a delinquent account is placed in the hands of a licensed collector or an attorney for collection, or suit is instituted on this account, I (we) agree to pay, in addition to the amount of the delinquent amount and interest, court costs, collector's and / or attorney's fees.
4. I (we) acknowledge receipt of and agree to the NW Caliber, Inc. Terms and Conditions of Sale, as printed on packing lists and invoices.
5. This Agreement will be construed under the laws of the state of Oregon, without regard to the choice of law rules of that state.
6. Any action brought by either party for claims arising out of this Agreement shall be filed in the appropriate court located in the state of Oregon, county of Clackamas.

Agreement accepted for: \_\_\_\_\_  
*COMPANY NAME*

Authorized Agent: \_\_\_\_\_  
*SIGNATURE*

Date \_\_\_\_\_

Title: \_\_\_\_\_

FOR OFFICE USE ONLY

\_\_\_\_\_ Credit Line

\_\_\_\_\_ Approved By

\_\_\_\_\_ Date