



ASSOCIATED HOSE PRODUCTS INC.

(503) 232-0245 Fax: (503) 235-5950 Acctg. Fax: (503) 542-4498

CREDIT APPLICATION

Date of Application _____

COMPANY NAME _____

TELEPHONE _____ FAX: _____ EMAIL: _____

STREET ADDRESS _____

CITY _____ STATE _____ ZIP _____

MAILING ADDRESS _____

CITY _____ STATE _____ ZIP _____

CORPORATION ___ STATE OF INCORPORATION ___ DATE OF INCORPORATION _____

PARTNERSHIP ___ PROPRIETORSHIP ___ FED ID # _____

NAMES OF OWNER, PARTNERS OR OFFICERS:

_____	_____	_____
<i>NAME</i>	<i>SOCIAL SECURITY NO.</i>	<i>PHONE NUMBER</i>

_____	_____	_____
<i>NAME</i>	<i>SOCIAL SECURITY NO.</i>	<i>PHONE NUMBER</i>

Type of Business _____ Date Business Established _____

Type of Contractors License and License Number _____

Accounts Payable Contact _____ Phone _____

Tax Resale Number (if applicable) _____ State _____

Is a Purchase Order Required? _____

Amount of Credit Requesting _____

More than One ship-to location? _____ If yes, please attach sheet with ship-to addresses.

CREDIT REFERENCES :

- 1. Company _____ Contact _____
Phone _____ **Fax (required)** _____
- 2. Company _____ Contact _____
Phone _____ **Fax (required)** _____
- 3. Company _____ Contact _____
Phone _____ **Fax (required)** _____
- 4. Company _____ Contact _____
Phone _____ **Fax (required)** _____

PRINCIPAL BUSINESS BANK _____ BRANCH _____
 ADDRESS _____ PHONE _____
 FAX# _____ CONTACT NAME _____
 TYPE OF ACCT. _____ ACCT.# _____
 TYPE OF ACCT. _____ ACCT.# _____

TERMS AND CONDITIONS OF SALE

All invoices are due in full within 30 days of the billing date. Billing date is considered to be date shipped.

The undersigned hereby makes this application for credit to Associated Hose Products, Inc. (Creditor), and making this application the undersigned agrees to be bound by all of the terms and conditions contained in the Credit Application.

The undersigned agrees that all amount payable on or before the due date as shown on each invoice will be paid by the said due date, and if not paid on or before said date, are then deemed to be delinquent. Should a credit availability be granted by Creditor, all decisions with respect to the extension or continuation of credit shall be in the sole discretion of Creditor. Creditor may terminate any credit availability at any time within its sole discretion. It is understood that Creditor may impose and charge a finance charge of one and one-half percent (1 ½%) per month. Additionally, the undersigned agrees to be responsible for all collection costs and attorney's fees in connection with any delinquent amount placed for collection.

The undersigned agrees to pay for all purchases of goods and or services according to the terms (Net 30) of Creditor. No terms or conditions of purchase orders different from the terms of Creditor will become part of any sales agreement, purchase order, or other document unless specifically approved in writing by Creditor. No items will be accepted for return without prior approval, and all returns are subject to a restocking charge.

The undersigned acknowledges and agrees that Creditor may utilize outside credit reporting services to obtain information on the undersigned. Furthermore, the undersigned authorizes any bank or reference named heron to release information to Associated Hose Products, Inc. pertaining to our records or credit standing. The laws of the State of Oregon shall be applicable to all actions arising under any agreement between the undersigned and Creditor.

The persons signing this application certify that all of the information contained in this application and any attachment or amendment is true, correct and complete to the best of their information, knowledge and belief.

Sign and return completed form to: Associated Hose Products
PO Box 55640 * Portland, Oregon 97238 or Accts. Fax: (503) 542-4498

COMPANY NAME _____ DATE _____
 SIGNATURE _____ TITLE _____

Office Use only: date rec: _____ Approve: _____ Deny: _____ Credit Limit: _____
 Salesperson: _____ Account #: _____