



CREDIT APPLICATION

Date _____

Business Name _____ Phone # () _____

Business Address _____

Shipping Address _____

Organization: Sole Owner _____ Partnership _____ Corporation _____

Name of Principals _____

Contact Person/Accounts Payable _____ Phone # () _____

Date Business Started _____ Estimated Value First Owner _____

Requested Credit Limit _____ D & B Rating _____

**Tax Exemption Certificate No. _____ State _____

REFERENCES

1. Name _____ Phone # () _____

Address _____ *FAX # () _____

Date Sold _____ High Credit _____ Last Sale _____

Current Balance _____ Terms _____ Contact Person _____

2. Name _____ Phone # () _____

Address _____ *FAX # () _____

Date Sold _____ High Credit _____ Last Sale _____

Current Balance _____ Terms _____ Contact Person _____

3. Name _____ Phone # () _____

Address _____ *FAX # () _____

Date Sold _____ High Credit _____ Last Sale _____

Current Balance _____ Terms _____ Contact Person _____

*Facsimile numbers must be provided. Majority of credit references will not verify information over the telephone.

**Unless sales tax exemption number is supplied by customer at time credit application is prepared, tax will be charged on all shipments made.

CREDIT APPLICATION (Continued)

BANK REFERENCE

Bank Name _____ Account No. _____
Bank Address _____ Phone # () _____
Bank Officer Serving Account _____
Loans: Opened _____ High Credit _____ Current Balance _____
Terms _____ Payment Record _____
Checking Acct. No. _____ Low _____ Medium _____ High _____
Financial Statement Requested: YES _____ NO _____
Status of Request _____
Credit Application Prepared by _____

The finance charge is computed by a periodic rate 1.5 % per month which is an annual percentage of 18 % applied to the "previous balance." The minimum payment due will be payment of buyer's indebtedness in full. If not paid, Firstline may declare the unpaid balance due and payable immediately. Buyer agrees to pay collection expenses, including attorney's fees and court costs, if it is necessary to collect through legal action.

Buyer assumes full responsibility for all materials purchased from Firstline. Buyer agrees to payment of all charges within Net 30 Day Terms. Buyer agrees to notify Firstline within 15 days in writing or by telephone or receipt of invoice of any discrepancy in billing. Failure to notify Firstline signifies total acceptance and responsibility for payment within terms. Buyer agrees that no refund will be granted unless merchandise is returned within 15 day with invoice and in original sales condition.

In making application for credit it is understood that an investigative report may be made whereby information is obtained through inquiries with third parties such as financial sources or others with whom applicant is acquainted This inquiry includes information as to applicant's credit capacity, general credit reputation, character, and other information which may be necessary. If credit is approved, applicant agrees to pay all legal fees, if collection action becomes necessary. Applicant agrees to be responsible for and to pay for all products sold to applicant of Net 30 Day Terms.

Signed _____ Date _____
(Principal, Officer, or Authorized Agent)



LIMITED WARRANTY AND CONDITIONS OF SALE

All sales of products manufactured, marketed or distributed by Firstline Corporation are subject to the following Limited Warranty and Conditions of Sale:

LIMITED WARRANTY: Seller warrant the Product will not fail in normal use for a period of 12 months from the date of proper application and use. SELLER HEREBY DISCLAIMS ALL OTHER WARRANTIES, WHETHER EXPRESS OR IMPLIED, WHICH MAY BE APPLICABLE TO THIS TRANSACTION UNDER THE LAWS OF ANY STATE, INCLUDING, BUT NOT LIMITED TO, ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Buyer assumes all risk in determining the suitability of the Product for any intended use or for any improper handling of the Product.

LIMITATION OF REMEDIES: The sole and exclusive remedy for breach of this Limited Warranty is replacement of the Product at the original point of delivery by Seller upon a finding by Seller that the Products do not conform to this Limited Warranty. SELLER SHALL NOT BE LIABLE TO ANY PERSON FOR ANY DAMAGES OR EXPENSE, INCLUDING INCIDENTAL OR CONSEQUENTIAL DAMAGES OR LOSS OF PROFIT, HOWEVER CAUSED OR ARISING.

CLAIM PROCEDURE: Any claim for breach of this Limited Warranty must be in writing and must be received by Seller within 30 days from the date such claim is first discovered or suspected by the Buyer. Samples of the Products upon which a claim is made under this limited Warranty must be provided to the Seller for analysis. Upon a finding by Seller that the Products have failed to perform, Seller will authorize in writing the return to Seller, at Seller’s expense, of all Products found by Seller to be defective. No Products may be returned without Seller’s written authorization.

OTHER TERMS AND CONDITIONS OF SALE: This Limited Warranty supplements, but does not replace in all aspects, the Standard Terms and Conditions of sale of Firstline Corporation as displayed on the reverse side of the sales invoice. In the event of a conflict between this Limited Warranty and Firstline Corporations Standard Terms and Conditions of Sale, the terms of this Limited Warranty shall control with respect to the sale of any products or materials manufactured, marketed or distributed by Firstline Corporation.

I declare that I have read the above limited warranty and conditions of sale,
Agree to the terms stated, and acknowledge that the limited warranty and
conditions of sale apply to all purchases from Firstline Corporation.

- X Company Name_____
- X Accepted by_____Date_____
- X Print Name & Title_____



STATE OF _____ **BLANKET EXEMPTION CERTIFICATE**

The undersigned hereby certifies that all purchases from Firstline Corporation are purchased for:

- _____ Resale
- _____ Incorporation as a component part of a personal property product for sale
- _____ To be used directly in exempt manufacturing
- _____ Other (specify) _____

and is exempt from the (State) _____ sales and use tax.

Description of property to be purchased _____

Nature of purchaser's business _____

Purchaser assumes full liability for payment direct to the applicable tax authority of any tax due if he uses or consumes the property purchased for a taxable purpose.

(State) _____ Registration/License _____

Purchaser (Name) _____

Signed

DBA _____

Title

Address _____

Date

City, State, & Zip _____