

Customer agrees as follows with respect to this account.

- 1 To become an Omni Pacific Company, Inc. customer, a credit application must be completed and submitted to Omni Pacific Company, Inc., such application is subject to verification and approval by Omni. Your signature below is consent to our credit check with references listed on front page.
- 2 Omni Pacific Company, Inc. has the right to establish a credit limit and terms for all charge customers based on the information obtained from credit application.
- 3 Anytime there is a change of billing name, address, phone number, principles, ownership or other information given in the original credit application, Omni Pacific Company, Inc. is to be notified by telephone when the change occurs with a follow-up letter. Omni Pacific Company, Inc. reserves the right to request a periodic undated of credit information.
- 4 Terms have been established at _____, from the invoice date. Customer will pay in accordance with the above terms from the invoice issued. We do not issue statements. Title of product does not transfer until payment of Goods has been made by Creditor in Full.
- 5 A \$25.00 handling fee will be charged for each check returned by the bank unpaid. At that time, the account will be placed on a cash only basis until the returned check and handling fee have been settled.
- 6 All invoices are to be paid in full unless Omni Pacific Company, Inc. is notified of a disputed item. Disputes regarding item pricing, damage or short shipment must be received within 10 days of product arrival.
- 7 Sales tax will be charged on all items sold unless a completed Resale Certificate is on file with Omni Pacific Company, Inc. or a letter guaranteeing the product sold is for export outside of the United States.
- 1 Any account with an unpaid balance over 30 days will be subject to being placed on a Cash Only basis.
- 2 Omni Pacific Company, Inc. has the right to place any account over 30 days with a Collection Agency. And to recover all such costs as necessary to collect amounts owed, plus Interest at a rate of 17% per annum.
- 3 If court action is required to collect from the account, you as the customer agrees to pay all related attorney fees and court costs.
- 4 If applicant firm is a Sole Proprietorship or Partnership, the owner's personal guarantee of payment is implied on behalf of the applicant firm.

Customer Acknowledgement _____ Date _____

Name Printed: _____ Title: _____

CREDIT APPLICATION



OMNI PACIFIC COMPANY
2499 NORTH MAIN STREET., SUITE 250
WALNUT CREEK, CA 94597 U.S.A.
PH# (925) 933-0695 FAX # (925) 933-0691

*** PLEASE PROVIDE ALL REQUESTED INFORMATION . ***

COMPANY:

ADDRESS:

CITY, STATE, ZIP:

TELEPHONE AND FAX:

TYPE OF BUSINESS

SOLE PROPRIETORSHIP

PARTNERSHIP

CORPORATION-STATE OF

FEDERAL TAX ID#

NUMBER OF YEARS IN BUSINESS:

D AND B NUMBER

PARTNERS OR CORPORATE OFFICERS

1- NAME, TITLE, PHONE

2- NAME, TITLE, PHONE

3- NAME, TITLE, PHONE

NAME OF PERSON TO CONTACT REGARDING PURCHASE ORDERS AND INVOICE PAYMENT, TITLE, ADDRESS, PHONE AND FAX NUMBER

Purchase Order

Invoice Payment:

BANK REFERENCES

1-BANK NAME AND ADDRESS:

ACCT NO.

CONTACT NAME, PHONE & FAX:

2-BANK NAME AND ADDRESS:

ACCT NO.

CONTACT NAME, PHONE & FAX:

TRADE REFERENCES (COMPANY NAME, ADDRESS, CONTACT AND TITLE, PHONE AND FAX NUMBER)

1

2

3

4

I CERTIFY THAT THE ABOVE INFORMATION IS TRUE. THE INFORMATION IS TO BE USED ONLY FOR THE OPENING OF AN ACCOUNT

SIGNED _____ TITLE: _____ DATE: _____

PLEASE ALSO READ AND SIGN THE REVERSE SIDE