



Anatek Labs, Inc.

1282 Alturas Drive • Moscow, ID 83843
(208) 883-2839 • FAX 882-9246

504 E Sprague Ste D • Spokane WA 99202
(509) 838-3999 • FAX 838-4433

APPLICATION FOR CREDIT TERMS

ALL INFORMATION WILL BE HELD IN THE STRICTEST CONFIDENCE.

COMPANY NAME _____ PHONE _____ FAX _____

SHIPPING (OR STREET ADDRESS) _____ CITY _____ STATE _____ ZIP CODE _____

BILLING ADDRESS _____ CITY _____ STATE _____ ZIP CODE _____

YEARS AT THIS ADDRESS _____ PROJECT MANAGER _____ ACCOUNTS PAYABLE CONTACT _____ \$ _____ **
REQUESTED CREDIT LINE

OWNERSHIP: *MARK ONE.*
___ CORPORATION ___ PARTNERSHIP ___ PROPRIETORSHIP ___ INDIVIDUAL ___ INCORPORATED IN LAST 12 MONTHS

PRESIDENT _____ ADDRESS _____ CITY _____ STATE _____ ZIP CODE _____

SECRETARY _____ ADDRESS _____ CITY _____ STATE _____ ZIP CODE _____

TREASURER _____ ADDRESS _____ CITY _____ STATE _____ ZIP CODE _____

FINANCE:

BANK NAME & BRANCH _____ ACCOUNT REPRESENTATIVE _____

MAILING ADDRESS _____ PHONE _____ FAX _____

REFERENCES: Please give three credit references who do business with you on an open account.

1)
COMPANY _____ ADDRESS _____ PHONE _____ FAX _____

CONTACT PERSON _____ ACCOUNT # _____ TERMS _____ CREDIT LIMIT _____

2)
COMPANY _____ ADDRESS _____ PHONE _____ FAX _____

CONTACT PERSON _____ ACCOUNT # _____ TERMS _____ CREDIT LIMIT _____

3)
COMPANY _____ ADDRESS _____ PHONE _____ FAX _____

CONTACT PERSON _____ ACCOUNT # _____ TERMS _____ CREDIT LIMIT _____

PLEASE COMPLETE AND FAX TO:
208-882-9246 ATTN: CHERI

**For credit lines greater than \$500 please include a copy of the company's most recent financial statements including a current Balance Sheet and Profit and Loss statement. The financials must be signed by an authorized officer of the company.

PLEASE READ CAREFULLY:

In order to establish an open account for your organization, you must agree to the following:

1. Our terms are a STRICT Net 30 days. This means we RECEIVE payment in full for all invoices WITHIN 45 days of our invoice date.
2. If any invoice is not paid within 45 days, your account will be put on hold, and no additional merchandise will be shipped nor services rendered until we receive full payment for all overdue invoices.
3. Invoices not paid within 30 days are subject to a service charge of 1.75% per month or any fraction thereof, or if the maximum service charge allowable by law is less than this amount, the maximum amount allowable by law.
4. Invoices not paid within 90 days of invoice day will be turned in for collection. Your organization agrees to hold Anatek Labs, Inc. harmless for the collection of these debts, and agrees to reimburse Anatek Labs, Inc. for all costs incurred in the collection of these debts, including but not limited to: applicable service charges, attorney's fees, filing costs, and court costs.
5. Anatek Labs, Inc. may, at its option, revoke any credit granted with or without reason.
6. The authorized individual signing this Application for Credit Terms will be held personally liable for any past due balances.
7. The above terms supercede any other terms stated or implied, either verbally or in print. These terms supercede any contradictory terms in your purchase order(s).

In consideration for establishing an open account, I (we) hereby agree to the above terms and conditions. Furthermore, I (we) authorized Anatek Labs, Inc. to investigate any and all information provided herein.

NAME OF ORGANIZATION

NAME OF PRESIDENT OR FINANCIAL OFFICER

TITLE

SIGNATURE

DATE
