



EVERYWHERE IN THE GREAT NORTHWEST 1-800-452-7688

ELECTRONIC DISTRIBUTORS, INC.

9440 N.E. HALSEY ST. • PORTLAND, OREGON 97220
(503) 252-9500 • FAX (503) 252-4900 or (800) 458-7030

APPLICATION FOR OPEN ACCOUNT

COMPANY INFORMATION

Name _____

DBA (if different) _____

Mail to Address: _____

Phone: (____) _____

Fax: (____) _____

City _____ State _____ Zip _____

Email: _____

Ship To: _____

Contact: _____ Title: _____

(If different) _____

Type of Business _____

DATE ESTABLISHED _____

City _____ State _____ Zip _____

NUMBER OF EMPLOYEES _____

Governmental

Partnership** LLC**

Corporation Fed. EIN# _____

Proprietorship**

CEO/Pres _____

** Please complete information on reverse page

CFO/S/T _____

TRADE CREDIT REFERENCES

Name: _____ Name: _____ Name: _____

Address: _____ Address: _____ Address: _____

City/State/Zip _____ City/State/Zip _____ City/State/Zip _____

BANK INFORMATION

Bank Name _____ Branch _____ Address _____ City _____

Bank Phone _____ Contact Person _____ Account Number _____

Type of Account) Checking Cash Management Credit Line(s)

AGREEMENT

The information in this Credit Application is provided for the purpose of obtaining credit from Double O Electronic Distributors, Inc. (Double O) and is warranted to be true. Customer agrees to pay all charges in accordance with the terms of sale as specified on the invoices and further agrees that any past due balance on any open invoice will be subject to a service charge of 1 1/2% per month (18% per annum), and Interest computed at 18% per annum shall be paid on all accounts which are in default. In the event Customer's account is referred to an attorney for collection Customer promises and agrees to pay Double O's reasonable attorney's fees and collection costs, even though no suit or Action is filed. However, if a suit or Action is filed, the amount of such reasonable attorney's fees shall be fixed by the court or courts in which the suit or Action, including any appeal therein, is heard, tried or decided. Customer's signature below hereby authorizes a credit investigation to be performed by Double O, its agents, or assigns.

Date _____ Company Name _____

Authorized Signature: _____ (Title) _____

(Over)

PROPRIETORSHIP & PARTNERSHIP INFORMATION

PROPRIETOR OR PARTNER

Name _____ Title: _____ Years With Company: _____
First Middle Last

Home Address _____
Street City State Zip Code

Own Home Rent Home Phone (____) _____ Soc. Sec. # _____
Fed ID# _____

PARTNER

Name _____ Title: _____ Years With Company: _____
First Middle Last

Home Address _____
Street City State Zip Code

Own Home Rent Home Phone (____) _____ Soc. Sec. # _____
Fed ID# _____

**DOUBLE O ELECTRONIC DISTRIBUTORS
TERMS OF SALE**

1. We close our books on the last business day of each month.
2. Invoices are due and payable on the 10th of the following month (10th prox.).
3. If payments are not received by the 20th of the month, an account is considered past due. Please note that a service charge of 1 1/2% per month, with a minimum of \$1.00, will be applied to all past due balances.

RETURN POLICY

Defective merchandise may be returned for *replacement* or *repair* at any time within the manufacturer's warranty terms.

* * *

Item(s) returned for credit must be new and regular to our inventory (no special orders, discontinued, or closeout items). Credit is subject to condition of product and package. Factory seals broken, price labeling, etc., will not be acceptable. A copy of your original invoice may be required to obtain credit. A minimum restocking charge of 10% will apply.

No return for credit will be accepted after 30 days without prior management approval and will be subject to a 25% minimum restock charge.

* * *

Special order items may only be returned after prior approval has been granted by our supplier. Credit given will be subject to shipping, handling, and restocking charge deductions.

PERSONAL GUARANTY

In consideration of Double O Electronic Distributors, Inc. extending credit to the above Customer, the undersigned does hereby individually and personally guarantee to Double O Electronic Distributors, Inc. all obligations that may at any time hereafter become due to Double O Electronic Distributors, Inc. from said Customer for goods and or services sold, rented, leased, or otherwise provided to the Customer whether said indebtedness be in the form of notes, bills, or open account. Guarantor agrees to pay all, finance charges, interest, costs of collection of past due accounts, including all collection agency fees and reasonable attorneys' fees, before an Action is filed or in the trial court and appellate court.

Date: _____

Signature: _____

Title: _____

Name: _____