



28411 Witherspoon Pkwy, Valencia, CA 91355

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Tel: (800) 328-4747 Fax: (661) 702-8690

APPLICATION FOR CREDIT TERMS

Company Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____ Website: _____

Type of Ownership: Corporation LLC Sole Proprietorship Partnership

Federal Tax ID#: _____ Hook and Loop Purchased (Yards) Annually: _____

Date Business Established: _____ Hook and Loop Purchased (Dollars) Annually: _____

AP Contact: _____ AP E-mail: _____

ALL INVOICES WILL BE EMAILED TO THE EMAIL ABOVE UNLESS OTHERWISE REQUESTED

Please complete and sign all required sections. You may attach a copy of your company credit reference sheet instead. We will run your company's credit through Experian Business Services.

Bank References

Bank Name: _____ Phone: _____ Fax: _____

Address: _____

Account Type: Checking Savings Account No: _____ Date Opened: _____

Bank Name: _____ Phone: _____ Fax: _____

Address: _____

Account Type: Checking Savings Account No: _____ Date Opened: _____

Trade References

Company: _____ Phone: _____ Fax: _____

Account No: _____ Terms: _____ Contact: _____

Company: _____ Phone: _____ Fax: _____

Account No: _____ Terms: _____ Contact: _____

Company: _____ Phone: _____ Fax: _____

Account No: _____ Terms: _____ Contact: _____



Authorization for Credit Release

This is to confirm that _____ is applying for credit with **PAIHO NORTH AMERICA** and this serves to give **PAIHO NORTH AMERICA** the right to contact our bank and provide **PAIHO NORTH AMERICA** with the necessary information pertinent to our application.

1. COMPANY INFORMATION:

Company: _____
Address: _____
City: _____ State: _____ Zip: _____
Phone: _____ Fax: _____ Website: _____

Please provide the signature that appear on the bank signature card:

Authorized Signature _____

Name: _____ Title: _____ Date: _____

2. BANK INFORMATION:

Bank Name: _____ Account No: _____
Phone: _____ Fax: _____
Contact : _____ Title: _____

FOR BANK USE ONLY:

The above captioned company has applied for a credit with us. We appreciate your assistance in providing the following information. The information provided is for internal use only and will be kept strictly confidential. Thank you for your cooperation.

	CHECKING	SAVINGS	OTHER
Open Date	_____	_____	_____
Avg. Balance	_____	_____	_____
Current Balance	_____	_____	_____
No. of NSFS	_____	_____	_____
Account Rating	_____	_____	_____
Credit Line: _____ Yes _____ No	Secured: _____ Yes _____ No		
Credit Limit: _____	Current balance: _____		
General Rating: : [] Satisfactory [] Unsatisfactory			
Prepared by: _____	Date: _____		
Print Name: _____	Title: _____		



I/We understand that the information provided is for the purpose of opening an account with Paiho North America and warrant that the information provided is true and correct. I/We authorize investigation of all credit references listed. All related terms and conditions are defined in our invoice. I/We further understand and agree that all accounts or money due to Paiho North America shall be paid in accordance with the payment terms stated above and I/We agree to pay all reasonable costs of collection costs which are no less than 35% of the unpaid principle plus interest in addition to any court costs and/or attorney fees incurred.

Authorized Signature

Title (President/CEO/CFO)

Printed Name

Date

Personal Guarantee

The undersigned, for value received, hereby unconditionally guarantee(s) to Paiho North America, a California corporation, full payment of all sums due and owing, pursuant to the terms indicated. The undersigned further guarantee(s) all renewals, extension, additions thereof. The undersigned agrees (s) to pay \$25.00 fee for each returned check and authorize(s) that the fee and the check amount can be electronically collected. The undersigned further agree(s), in the event legal action is instituted to enforce collection, to pay reasonable attorney's fees and costs for such legal action. The undersigned also agree(s) to submit to legal jurisdiction in the county of Los Angeles of California. Upon payment in full of any invoices, this guarantee will remain in effect and will apply to any and all purchases made thereafter.

Guarantor (President / Owner only)

Signature of Guarantor

Date



Terms and Conditions

Minimum Order

There is a minimum order requirement of \$100.00. Orders less than \$100.00 will be subject to a service fee.

Will Call Pick Up Appointments

Customers are required to pick up their will call orders within in 24 hours of the scheduled pick up time. If orders are not picked up during that time, the order will be returned to stock and a 25% restocking fee will be billed to your account.

Credit Terms & Conditions

Terms are based on a completed credit application; terms given will be any of the following: Net 30 on approved credit, COD or Credit Card. We use Experian business credit services to verify all the information provided on the credit application. We will provide a copy of the credit report at your request. All merchandise is priced F.O.B. Valencia, California. Prices quoted are exclusive of Federal, State, and Local taxes. Prices are subject to change without notice except when protected by written contractual agreement. All shipments are billed at prices prevailing as of date of original order. International Credit Terms & Conditions Credit/Payment: International customers will be required to make payment by wire transfer. Please contact us for an "Information Sheet" required by our accounting department. International orders will be shipped freight collect or freight will be added to the invoice.

Warranty

All Paiho North America products are warranted against defects found in material and/or workmanship for the useful life of the product when used in accordance with generally accepted practices and/or in accordance with instructions for Paiho North America Corporation. Alteration to, misuse of, or failure to maintain pursuant with directions from Paiho North America Corporation of any product shall void this warranty. Please contact your customer service representative with warranty problems or questions. The buyer must consider the following factors, including but not limited to: Temperature, Humidity, Pressure, Weight, etc., when ordering and using products. It is the buyer's responsibility to test and assure that the product is assembled and used under proper conditions.

Return Goods Policy

No merchandise is returnable without company authorization. Absolutely no returns will be accepted without an invoice number and date of purchase. Please contact Customer Service to obtain a Return Goods Authorization Number. No returns will be accepted after 30 days per date of invoice. Merchandise must be in original containers and in resalable condition. Custom made "special" items may not be returned for credit. All returns must be shipped prepaid to the following address, with the Return Authorization Number on the outside of the box. All orders returned without return authorization will be subject to a restocking fee.

Paiho North America
Attn: Return Goods Department
28411 Witherspoon Parkway
Valencia, CA 91355

Every care is taken in packing and checking goods. Any damage or shortage must be reported to us within 5 days of receipt of goods. The packages and contents must be retained for carriers' inspection where necessary.

Delivery

Delivery promises are given in good faith and we cannot accept responsibility or liability for delays in delivery due to circumstances beyond our control or the consequences thereof. We must be advised of non-delivery of goods within 14 days from the date of invoice, otherwise a claim cannot be made on the carriers for loss in transit. If we are not so advised the consignee will be deemed responsible for the loss.

Ownership will pass to the purchaser only upon receipt by the seller of the full invoice price of the goods. All goods are F.O. B shipping. No cancellation of an order will be effective unless in writing and agreed by us. Cancellation of orders for goods specially made to customers specifications cannot be accepted. All orders are only accepted subject to our standard terms and conditions of sale as set out above. We cannot accept any other terms, written or implied on customer order forms.