



New Account # _____

Sales Rep _____

EASTSIDE SAW & SALES, INC.

12880 BEL-RED RD.

BELLEVUE, WA 98005-2695

425-289-0128

800-962-0279

Fax: 425-454-2154

CREDIT APPLICATION

Terms are net 30 days from the invoice date.

Business Name _____ Phone (____) _____

Business Address _____ Fax (____) _____

City _____ State _____ Zip Code _____

Mailing Address _____

City _____ State _____ Zip Code _____

Partnership Corporation Sole Proprietorship Limited Liability Co.

Years in Business _____ Type of Business _____

Name of Officer or Owner _____ Title _____

Credit Amount Requested \$500 \$1000 \$1500 \$3000 \$5000

Are Purchase Orders required? Yes _____ No _____

Individuals authorized to use account 1) _____

2) _____

3) _____

4) _____

Credit References Address Phone Fax

(1) _____

(2) _____

(3) _____

(4) _____

Bank References Branch & Account Phone Contact

(1) _____

(2) _____

Signature of Authorized Applicant _____ Title _____

(Officer, Owner or Partner)

** This application & signature authorize Eastside Saw & Sales, Inc. to run a credit inquiry.

Credit approved by _____ Date _____

AGREEMENT:

Parties do hereby agree that all purchases are subject to the following terms:

1. EASTSIDE SAW & SALES, INC. - Return Policy, as listed below, is customary and will be adhered to in all sales transactions.
2. The undersigned does hereby agree that all amounts due for goods and services purchased from EASTSIDE SAW & SALES, INC. are payable at 12880 Bel-Red Rd. Bellevue, WA 98005-2695.
3. The undersigned does hereby agree that all monies due EASTSIDE SAW & SALES, INC. are due and payable as stated on each invoice at the date of sale. If any amount due EASTSIDE SAW & SALES, INC. is not paid in said period, a late charge of 1 1/2% per month of the past due balance or such rate as the law allows, will be added.
4. The undersigned hereby agrees to pay in the event this account becomes delinquent and is turned over for collection, reasonable agent's fees plus all collection costs.
5. The undersigned agrees to notify EASTSIDE SAW & SALES, INC. by certified mail of any pending change of ownership and further agrees to be liable for all purchases should the undersigned fail to comply with said notification. In the event that this guaranty is executed by more than one person, then in such event the liabilities and obligations of the undersigned hereunder shall be joint and several and the relative words herein shall read as if written in the plural.
6. The parties hereby acknowledge that the goods and services purchased from EASTSIDE SAW & SALES, INC. are not payable in installments unless otherwise stated in writing from the management of EASTSIDE SAW & SALES, INC. but are payable in full as stated herein.
7. The applicant agrees that all transactions arising hereunder shall be governed by the laws of the STATE OF WASHINGTON.
8. EASTSIDE SAW & SALES, INC. may, at its option, waive any of the above requirements or excuse applicant's compliance with any of the above obligations.

Date	Name of Officer, Owner or Partner	Title
	Signature	

EASTSIDE SAW & SALES, INC. - Return Policy

- | | |
|-------------------------|---|
| WITH RECEIPT: | <ul style="list-style-type: none"> • Merchandise returned 45 days and under with a receipt - Full credit or refund. • Merchandise returned 6 months or less with a receipt - Full credit towards future purchases. (credit will be void after 6 months.) |
| WITHOUT RECEIPT: | <ul style="list-style-type: none"> • Merchandise returned without a receipt - Credit issued less a 30% restocking fee. Credit to be used towards future purchases. |

No returns after 6 months - Sales are final. All credits will be void after 6 months from the day of issue. Custom orders may not be returned.