



West Coast Wire Rope & Rigging, Inc.

WIRE ROPE • RIGGING HARDWARE • NYLON SLINGS • FABRICATION

PORTLAND • SEATTLE • OAKLAND

CREDIT APPLICATION

Send Completed West Coast Wire Rope & Rigging, Inc.

Application To: P.O. Box 5999, Portland, OR 97228-5999

Attn.: Credit Department

Fax: (503) 228-0715

PLEASE PRINT LEGIBLY OR TYPE. THIS FIRST SECTION IS REQUIRED BY OUR CREDIT DEPARTMENT. A COPY OF YOUR PRE-TYPED LIST OF CREDIT REFERENCES IS ACCEPTABLE AS LONG AS THIS APPLICATION IS SIGNED AND DATED.

BILLING INFORMATION

Company Name	Web Site	Highest Credit Limit Anticipated \$ _____	
Billing Address	City	State	Zip Code
Business Location (If Different)	City	State	Zip Code
Shipping Address	City	State	Zip Code
Purchasing Agent Name	Phone No.	Fax No.	Email
Accounts Payable Contact	Phone No.	Fax No.	Email

Are Purchase Order Numbers Required? Yes No

Do you require a Monthly Statement? Yes No

Note: No statement will be issued unless required or your account becomes past due.

Are you subject to state sales tax for any of the following? California Washington

Please enclose your Tax Exemption Certificate.

All states require that we have a certificate on file or we must bill you for State Sales Tax.

BUSINESS INFORMATION

Owners Name	Managers Name	
Taxpayer Status <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Incorp	If Incorporated, Designate State	Business Identification - Federal Tax ID / SS No.
Type Of Business	No. Years In Business	Dun & Bradstreet No.

BANK & CREDIT REFERENCES

#	Bank Name	Person to Contact	Phone No.	Fax No.
1	Address	Account No.	Highest Credit	Current Balance
	Company Name	Person to Contact	Phone No.	Fax No.
2	Address	Account No.	Highest Credit	Current Balance
	Company Name	Person to Contact	Phone No.	Fax No.
3	Address	Account No.	Highest Credit	Current Balance
	Company Name	Person to Contact	Phone No.	Fax No.
4	Address	Account No.	Highest Credit	Current Balance
	Company Name	Person to Contact	Phone No.	Fax No.
5	Address	Account No.	Highest Credit	Current Balance
	Company Name	Person to Contact	Phone No.	Fax No.

SEE REVERSE SIDE (PG 2) FOR TERMS AND CONDITIONS - APPLICATION MUST BE SIGNED BY AN OFFICER/OWNER

West Coast Wire Rope & Rigging, Inc.

CREDIT APPLICATION

TERMS & CONDITIONS

ACCEPTANCE OF ORDER

An order by Buyer shall constitute an acceptance of the terms and conditions contained herein. Any of the Buyer's terms and conditions which are in addition to or different from those contained herein, which are not separately agreed to by Seller in writing, are hereby objected to and shall be of no effect. Buyer will be deemed to agree to the terms and conditions if Buyer makes a payment to Seller or accepts any delivery of the product.

TAXES

Applicable state sales and/or use taxes will be added unless Seller has a signed sales tax exempt certificate on file. Taxes are not included in quoted prices.

PRICE

Published prices and quoted prices, unless otherwise specified, are subject to change without notice. Seller reserves the right to revise the pricing if there is any change in quantity, inventory availability, size, finish or method of shipment different from those contained in the original order.

INSPECTION

Buyer shall promptly inspect goods upon receipt and notify Seller of any defect in workmanship, transit damage or otherwise not in conformity with the requirements of the order. Seller, at its option, may correct or have corrected the nonconformity. Seller will cooperate with Buyer in filing claims with freight carriers. All claims for shortages, shipping or clerical errors shall be made in writing no later than ten (10) days after Buyer's receipt of the products.

RETURNS

No products may be returned without the Seller's consent or knowledge. Seller shall furnish instructions regarding disposition of rejected products. All returned merchandise is subject to inspection. The Seller reserves the right to impose a 20% restocking charge. Payment for all in-bound and out-bound freight charges will be the responsibility of the Buyer unless prior arrangements have been made. Seller will not accept the return of merchandise purchased over 90 day based on the original invoice date. Cut lengths of wire rope not subject to return except upon written consent of the Seller. Any use of the goods by Buyer, or any failure to make a claim within the applicable time periods shall automatically constitute an irrevocable acceptance of the goods and an admission that the goods fully complied with the terms and conditions of the sale. A claim that product is non-conforming shall not entitle Buyer to deduct any sum from any invoice unless such claim has been allowed in writing by Seller.

PAYMENT TERMS

Standard terms of sale are Net 30. Terms are figured from the date of invoice. All payments are to be made in U.S. dollars. Any unpaid balance after the required payment date shall be subject to a finance charge of 1-1/2% (18% per annum) per month from such date. Payments shall be made without right of setoff. Title of goods shall not pass to the Buyer until the entire purchase price and all other obligations of the Buyer under these terms of sale are paid performed in full. Seller shall have the right to suspend credit or to modify credit terms, or to withhold deliveries, when the Buyer's financial condition so warrants. In the event the Seller is required to institute any type of action or proceeding to recover any obligations due Seller by Buyer, Seller shall be entitled to receive, as an additional item of damages, reasonable collection and/or attorney fees incurred by Seller in pursuit of Buyer.

SHIPMENT

All material shall be properly packed for shipment. The Seller shall comply with the Buyer's routing and written shipping instructions. If such instructions are not previously received, Seller reserves the right to select carrier and routing. All shipments are F.O.B. origin, unless other arrangements have been made.

DELIVERY

All goods quoted upon are subject to prior sales. In no event will the Seller be responsible for loss or damages due to failure to make delivery in accordance to the delivery estimate. In addition, the Seller shall not be liable for failure in shipment or delivery caused by fires, strikes, casualties, delays in transportation, acts of God or other causes beyond the Sellers control. Seller's judgment shall be final and shall not subject Seller to any claim for damages by virtue of any shortage or failure to deliver.

TITLE - SECURITY

For security, title of goods shall not pass to the customer until the entire purchase price and all other obligations of the customer under these terms of sale are performed in full.

ARBITRATION

All disputes that may arise between the parties regarding the interpretation of the contract and the legal effect of the contract shall, to the exclusion of any court of law, be arbitrated and determined in accordance with the latest Commercial Arbitration Rules of the American Arbitration Association. The arbitration proceeding shall be held in the city in that state where the principal office of the Seller is located. The parties recognize and consent to the above mentioned arbitration association's jurisdiction over each and every one of them.

I, the undersigned have read and agree to comply with the terms and conditions listed above.

I have submitted a completed credit application on the reverse (Pg. 1) side.

Authorized Signature	Company		
Type or print name	Title	Date	