

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 ADDR	ESS)	CITY		STATE	ZIP CODE	
BILLING ADDRESS		CITY		STATE	ZIP CODE	
VEARGATETHICADDRESS	DRO VECT MANAGER		A COOLINGS DAVABLE CONTRA	\$	**	
	PROJECT MANAGER K ONE.		ACCOUNTS PAYABLE CONTA	CT REQUE	ESTED CREDIT LINE	
		ETORSHIP	INDIVIDUALINCOR	PORATED IN L	AST 12 MONTHS	
PRESIDENT	ADDRESS		CITY	STATI	ZIP CODE	
SECRETARY	ADDRESS		CITY	STATI	ZIP CODE	
TREASURER	ADDRESS		CITY	STATI	ZIP CODE	
FINANCE:						
BANK NAME & BRANCH		ACCOUN	T REPRESENTATIVE			
MAILING ADDRESS			PHONE		FAX	
REFERENCES: Please 1)	e give three credit re	eference	s who do business with	you on an o	pen account.	
COMPANY	ADDRESS		PHONE	FAX		
CONTACT PERSON 2)	ACCOUNT #		TERMS	CREDIT LIMIT		
COMPANY	ADDRESS		PHONE	FAX		
CONTACT PERSON 3)	ACCOUNT #		TERMS	CREDIT LIMIT		
COMPANY	ADDRESS		PHONE		FAX	
CONTACT PERSON	ACCOUNT #		TERMS	CREDIT LIMIT		
	PLEASE 208-882-9		ETE AND FAX TO: 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 30 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	-