



1638 South Blaine Street
 Moscow, ID 83843
 www.nrs.com

CREDIT APPLICATION

THIS INFORMATION WILL BE HELD STRICTLY CONFIDENTIAL.

Complete this credit application for a wholesale open account.
 Please print or type all information.

Application Date: _____

Customer Number: _____

Business Name			
Business Address		City	State Zip
Phone	Fax	Email	Website
Authorized Purchaser(s)			
Federal ID		State Tax ID	State
Business Type: <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship <input type="checkbox"/> LLC			
Years in business: _____ Years at this location: _____ Average users days: _____			
Primary rivers you float: _____			
Do you provide/rent: <input type="checkbox"/> Boats <input type="checkbox"/> SUP Boards <input type="checkbox"/> Wetsuits <input type="checkbox"/> Booties <input type="checkbox"/> Paddle jackets			
What brand, model, and length are the boats in your fleet? _____			

Name _____	_____
Title _____	_____
Address _____	_____
City/State/Zip _____	_____
Home Phone _____	_____
Principal SSN _____	_____

Supply four references (only open account purchase vendors, please). Adding a fax or email will speed up the credit reference process. Include your account number with the companies listed below.

Business/Acct # _____	Business/Acct # _____
Address _____	Address _____
City/State/Zip _____	City/State/Zip _____
Phone _____	Phone _____
Fax/Email _____	Fax/Email _____

Business/Acct # _____	Business/Acct # _____
Address _____	Address _____
City/State/Zip _____	City/State/Zip _____
Phone _____	Phone _____
Fax/Email _____	Fax/Email _____



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PAYMENT AGREEMENT

This is an Agreement, effective _____, between NORTHWEST RIVER SUPPLIES (NRS) 1638 South Blaine St., Moscow, Latah County, ID, 83843-8913, and the following:

 Full Legal Company Name

 Business Address City State Zip

referred to in this Agreement as "BUYER".

BUYER applies to NRS for the entitlements of a wholesale account with NRS. BUYER promises to pay all invoices and other billings when tendered by NRS in accordance with NRS's standard wholesale order and payment terms. BUYER understands and agrees that interest will accrue on any unpaid balance due NRS and will be charged at the highest rate authorized by law to eighteen percent (18%) annually, at a rate of one and a half percent (1.5%) per month of the unpaid principal. Also, if NRS refers this account for collection or files a lawsuit for collection, BUYER agrees to pay reasonable attorney fees and costs.

BUYER acknowledges that all financial and credit functions are processed through NRS's corporate offices in Moscow, Latah County, Idaho. BUYER therefore agrees that in any court action brought in connection with BUYER's account with NRS, any such court action must be brought in Moscow, Latah County, Idaho. BUYER agrees to be bound by the jurisdiction of the courts of Moscow, Latah County, Idaho, and that Idaho law shall apply to all transactions and any court actions between NRS and BUYER. BUYER gives permission to NRS, its agents, representatives, and assigns, to verify and/or supplement open account credit information, and agrees to execute any and all documents requested by NRS to verify BUYER's status.

BUYER agrees that the signatures of BUYER or BUYER's authorized representative on this Agreement shall be considered of full legal effect, validity, and enforceability pursuant to Public Law No: 106-229 (Electronic Signatures in Global and National Commerce Act), enacted June 30, 2000, if this document is transmitted to NRS by fax or any other form of electronic transmittal.

 Signature of BUYER

 BUYER's Printed Name

 Title

 Date

 Signature of NRS Representative

 NRS Representative's Printed Name

 Title

 Date



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GUARANTY AGREEMENT

This is an Agreement, effective _____, between NORTHWEST RIVER SUPPLIES, 1638 South Blaine Street, Moscow, Latah County, ID, 83843-8913, (referred to in this Agreement as "NRS") and the UNDERSIGNED Guarantor(s) (referred to in this Agreement as "GUARANTOR") of the following:

Full Legal Company Name

Business Address	City	State	Zip
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referred to in this Agreement as "BUYER".

GUARANTOR, and if there is more than one, each of them, jointly and individually, acknowledges that BUYER has applied to NRS for the entitlements of wholesale account status with NRS. GUARANTOR acknowledges that to be entitled to wholesale account status, BUYER's obligations under the Payment Agreement must be guaranteed by GUARANTOR.

In consideration of NRS's approving wholesale account status to BUYER, which GUARANTOR acknowledges constitutes valid and binding consideration for this Agreement, GUARANTOR promises to unconditionally guarantee payment of all sums due and owing NRS under the Payment Agreement. GUARANTOR agrees that this is a continuing guarantee and may not be revoked except by written notice to NRS. Any such written notice shall not excuse GUARANTOR's liability for any orders, invoice amounts, or unpaid balances, including accrued interest and costs of collection, which have been incurred by BUYER prior to NRS's receipt of the written notice.

GUARANTOR acknowledges and certifies that GUARANTOR has a vested interest in BUYER in an appropriate capacity to be bound by this guarantee.

BUYERS and GUARANTORS agree that the signatures on this Agreement shall be considered of full legal effect, validity, and enforceability pursuant to Public Law No: 106-229 (Electronic Signatures in Global and National Commerce Act), enacted June 30, 2000, if this document is transmitted to NRS by fax or any other form of electronic transmittal.

Signature of GUARANTOR

GUARANTOR's Printed Name

Date

Signature of GUARANTOR

GUARANTOR's Printed Name

Date

Signature of NRS Representative

NRS Representative's Printed Name

Title



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AUTHORIZATION FOR FINANCIAL INSTITUTION TO RELEASE ACCOUNT INFORMATION

Bank	Date		
Address	City	State	Zip
Phone	Fax		
Account Information:			
Company/Applicant Name			
Account Name(s)			
Bank Records Street Address	City	State	Zip
Account Number			
<p>The undersigned authorizes the financial institutions described above to release to Northwest River Supplies (NRS) the account information requested on the Credit Inquiry below.</p>			
Signature of person authorized to sign on the above account(s)			
Printed Name		Date	

CREDIT INQUIRY

The above customer has applied for credit with NRS and submitted a signed Voluntary Bank Release form. This is a credit inquiry only, not a request for verification of account. Thank you for your assistance.

Josh Uhrig, Credit Manager, NRS

FOR BANK USE ONLY

Checking Account _____ Average Balance _____	Date Opened _____ Credit Rating _____
Loan Account _____ Current Balance _____ Payment Record _____	Date Opened _____ Highest Loan Balance _____
Comments _____ _____	

 Signature

 Title

 Printed Name

 Reply Date