

KIE SUPPLY CORPORATION
AKA/KENNEWICK INDUSTRIAL AND ELECTRICAL SUPPLY INC
113 East Columbia Drive
Kennewick, WA 99336
(509) 582-5156

OREGON
INDIVIDUAL
CREDIT APPLICATION AND PURCHASE AGREEMENT

PLEASE PRINT

DATE: _____

Last Name First Middle Initial Spouse's Name

MARRIED: _____ SEPARATED: _____ UNMARRIED(single, divorced, widowed): _____ NO. OF DEPENDENTS: _____

OWN HOME: _____ RENT: _____ LIVING WITH PARENTS: _____

YOUR MAILING ADDRESS: _____

CITY/STATE/ZIP: _____

HOW LONG: _____ TELEPHONE # _____

FORMER ADDRESS if less than 3 years at present address: _____

HOW LONG: _____ SOCIAL SECURITY # _____ DATE OF BIRTH: _____

DRIVERS LICENSE # _____ STATE: _____

Employer's Name HOW LONG: _____

Employer's Address

POSITION: _____ INCOME: _____ WORK PHONE # _____

****Spouse: Information about spouse must be completed if spouse will be authorized user or contractually liable, or if the applicant is relying upon spouse's income or community property for credit worthiness.**

Spouse's Full Name

Employer's Name HOW LONG: _____

Employer's Address

POSITION: _____ INCOME: _____ WORK PHONE # _____

Other Income: (You may include child support or alimony if you wish such income considered). AMOUNT \$ _____

Source: Name and Address

BANK INFORMATION:

NAME OF BANK: _____ ACCT # _____

BRANCH/ADDRESS/PHONE: _____

CREDIT REFERENCES:

1. COMPANY NAME/CONTACT: _____

ADDRESS/PHONE: _____

2. COMPANY NAME/CONTACT: _____

ADDRESS/PHONE: _____

3. COMPANY NAME/CONTACT: _____

ADDRESS/PHONE: _____

WHAT WILL YOUR PURCHASE PER MONTH AVERAGE: _____

TERMS & CONDITIONS

1. All sales will be C.O.D. until credit application is approved. The application process takes two (2) to five (5) days to complete.
2. The name of the potential debtor are spelled correctly and KIE Supply Corp. will rely on the spelling provided by the applicant or their representative.
3. The undersigned Applicant hereby agrees that all purchases are payable in full by the 10th of the month following purchase, and are considered delinquent thereafter. If Applicant fails to pay any invoices when due, Applicant agrees to pay a late charge of 1 1/2% per month, or the maximum rate allowed by law (\$1.00 on balances under \$67.67), on any past-due balance. Billing date is as of the 25th day of each month. The unpaid balance on which finance charges are added shall be the amount owing as the 25th day of the month proceeding the date finance charges being added. Amounts are paid when KIE Supply Corp. receives them and not when they are deposited in the mail physically. If any amount owing to KIE Supply Corp. is not paid when due, KIE Supply Corp. may at its option place the account on a cash basis and terminate any unfilled orders or discontinue any deliveries until all past-due payments are made and adequate assurance of Applicant's financial ability is received. There will be a \$25.00 fee for any returned check.
4. In case of Applicant's default in relation to this agreement, Applicant agrees to pay all of KIE Supply Corp.'s attorney fees and costs, including those on appeal, even if no action is filed. Jurisdiction for any action will be at Umatilla County, State of Oregon and Applicant consents to such jurisdiction. If Applicant's account is placed in the hands of a collection agency, Applicant agrees to pay KIE Supply Corp. a collection fee, not exceeding 50% of the amount unpaid thereon, in addition to actual attorney fees.
5. The undersigned Applicant is obligated to pay for all goods purchased regardless of whether Applicant receives any payments due to Applicant for subsequent sale of the goods. Invoices are not payable in installments, but are payable in full as stated in paragraph #2, above. In addition, Applicant is obligated to pay all invoices, regardless of credit limit.
6. KIE Supply Corp. Where provided by Chapter 87 O.R.S. Laws of the State of Oregon, exercise certain material man's lien rights, or may under the Uniform Commercial Code or any applicable Uniform Consumer Credit Code as covered in State Law, file a financing statement if the nature of the transaction or the material involved so indicates.
7. Applicant agrees that invoices and monthly statements are conclusive and accurate in all respects unless Applicant notifies KIE Supply Corp. in writing within ten (10) days of receipt of the invoices or statements. Applicant further agrees to notify KIE Supply Corp. in writing within seven (7) business days of receipt of goods of any defects, damages, non-conforming goods, or any other reason that would cause Applicant to reject goods provided by KIE Supply Corp. Applicant's sole and exclusive remedy for defective, damaged, or non-conforming goods is replacement of the goods or refund of Applicant's payment at KIE Supply Corp.'s sole option.

