



Auger-Type Refuse & Recycling Compactors

P.O. Box 444, 16015 Main St. NE, Duvall, WA 98019
(425) 788-6444 FAX: (425) 844-8625 E-mail: Compactorinfo@Sanitech.net

CREDIT APPLICATION

CUSTOMER NUMBER _____

Name: _____
Please print exact -correct name

Date: _____

Phone: _____

Fax: _____

[] Corporation [] Partnership [] Proprietor [] Other _____
Please describe

Physical Address: _____
Address City State zip

Mailing Address (if different): _____
Address City State zip

Accounts Payable Contact: _____ Purchasing Agent: _____

Will you pay by: Invoice [] or Statement []

Will you require a statement: Yes [] No []

When ordering, do you use a purchase order: Yes [] No []

Federal I.D. # _____

Date business established: _____

Sales Tax exempt: Yes [] No []

If yes, please attach a signed copy of your tax-exempt certificate

Nature / Type of business: _____

Type of equipment: _____

Name(s) and Address(es) of Associate Corporations: _____

INFORMATION ON OWNER(S) OR PARTNERS OR CORPORATE OFFICERS. This section must be completed unless Corporation is publicly held/traded.

1. Name Home address City State Zip
Date of birth: Mo / Day / Year Social Security Number Title &/or % of Ownership

2. Name Home address City State Zip
Date of birth: Mo / Day / Year Social Security Number Title &/or % of Ownership

BANK INFORMATION: (Please show three (3) years of continuous relationship) Attach additional sheet(s) if necessary.

Name address City State Zip
Account Number Officer to contact () Phone

TRADE REFERENCES: List four (4) major accounts

1. Name Address City State Zip Phone & Fax
2. Name Address City State Zip Phone & Fax
3. Name Address City State Zip Phone & Fax
4. Name Address City State Zip Phone & Fax

SIGNATURE REQUIRED ON REVERSE

TERMS AND CONDITIONS

Buyer's Assent to Terms: All sales are expressly conditioned upon Buyer's agreement to the Terms and Conditions contained in this Credit Application and any invoice issued by Sani-Tech Systems.

No Additional Terms: No additional or different terms and conditions apply unless expressly agreed to in writing by seller. Seller hereby gives notice of its objection to any additional or different terms and conditions.

Acceptance of Equipment, Parts, or Service. Any objection to the condition, quantity or quality of any item provided by Seller must be made in writing. Such objection must be made by certified mail, return receipt requested. If no objection is received by Seller within five (5) days from the date of delivery of the materials to Buyer, Buyer will be deemed to have accepted the material and waived any defect in condition, quality or quantity.

Non-Liability. Without regard to whether a claim against Seller sounds in tort, contract or otherwise, Seller will not be liable for any special, incidental, consequential, delay, or punitive damages.

Buyer's Exclusive Remedy. Buyer's exclusive remedy in connection with the purchase of equipment, parts or service from Seller will be replacement or repair of such items by Seller, provided that Buyer has complied with the provisions of paragraph 3. Buyer's failure to comply with paragraph 3 will be deemed to be an acceptance of the items purchased and a waiver of all claims against Seller.

Payment. Payment for services and items purchased during any month is due 10 days following the invoice date. Failure to make payment on or before such payment is due may subject the Buyer to credit restrictions as determined by the Seller.

Interest. Simple interest will accrue on all amounts past due at the maximum legal rate allowable by law.

Default. Upon Buyer's default in payment, Seller may apply any sums or credits due Buyer to all amounts due to Seller from Buyer as Seller may determine notwithstanding any instruction from Buyer.

No Waiver of Seller's Rights. Any failure by Seller to enforce any default or right reserved to Seller or to require strict performance of any of the Terms and Conditions of Buyer at the time designated will not constitute a waiver of any such default or right, nor will such failure affect Seller's rights to later enforce such provision.

Attorney's Fees. If Seller employs an attorney to enforce any provision of this Credit Application, or to defend any action brought by Buyer, it's agents or employees, against Seller, whether such action sounds in contract, tort or otherwise, or to collect any payment due from Buyer to Seller, whether or not suit has been filed, Seller will be entitled to recover from buyer a reasonable attorney's fee for the services of its attorney. Such attorney's fee includes, but is not limited to, fees incurred for trial, appellate, post judgement proceedings, and any other collection costs. Reasonable collection costs include, but not limited to Attorney's fees.

Indemnity. Buyer will indemnify, defend and hold harmless Seller from all claims, loss, liability, cost and expense (including attorney fees and court costs) of any kind or nature for personal injury (including death) or property damage arising from or related to use and operation of equipment except where Seller's negligence is the sole and exclusive cause of the injury or damage.

Jury Trial. Buyer WAIVES ALL RIGHTS TO TRIAL BY JURY in an actin brought by or against Buyer involving Seller without regard to whether the claim sounds in contract, tort or otherwise.

Taxes. Buyer will pay all applicable taxes.

Credit. Seller reserves the right to require full payment in cash before shipment or delivery, and to alter or modify these Terms and Conditions at any time after ten (10) days notice to Buyer, which amended terms will control unless Seller receives written objection by certified mail, return receipt requested, within twenty (20) days after the sending of the notice.

Sales Representatives. No sales representative of seller has authority to alter, vary or waive any of these Terms and Conditions.

Seller/Buyer. As used in this Credit Application, Seller refers to Sani-Tech Systems and any successors. This Credit Application may be assigned by Seller. Buyer refers to the person named on the face hereof as well as the person signing the application on behalf of Buyer.

It is understood that Seller is relying on the statements and information contained herein to extend credit to Buyer. Buyer through the undersigned represents that all information contained herein is true and accurate. Buyer hereby authorizes Seller or it's agents to contact banking, trade, customer references listed and any other sources deemed necessary for the purpose of extending credit privileges. Buyer acknowledges that it has read the terms and conditions found above an that these terms and conditions shall govern the sale of goods or services between the parties. Applicant agrees to send to Sani-Tech Systems written notice of any changes in the form or ownership of applicant's business within five days of such changes.

Desired Credit Line
\$ _____
Please attach a copy of
current financial statement

"Please
Affix
Corporate
Seal"

Date	Authorized Signature	Title/Position
Date	Authorized Signature	Title/Position

Personal Guaranty. The person signing this Credit Application on behalf of Buyer personally and individually GUARANTEES the full and prompt performance of Buyer and the PAYMENT OF ALL SUMS due Seller, from Buyer for any reason whatsoever, notwithstanding the amount, if any, set forth as the desired credit line. Buyer waives notice of any change (increase or decrease) in the credit line. This is a primary and unconditional guaranty of payment and not of collection. All waivers and other provisions in this Credit Application are equally applicable to the Buyer and the person signing this Credit Application. The signature of the person signing this Credit Application will bind both the natural person signing and the entity on whose behalf the natural person signed. As long as Buyer owes Seller any money, for any reason whatsoever, this guaranty may only be cancelled with Seller's written agreement.

NOTE: The personal guarantee is required when your company is new in business and/or a Financial Statement is not presented.

Date	Guarantor
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