

BOWTECH INC.
2015 APPLICATION FOR CASH BASIS ACCOUNTS – NO TERMS



Complete Legal Business Name _____	Resale No. _____
Address _____ City _____ State _____ Zip _____	Tax I.D. _____
Phone _____ Fax _____ Cell Ph. _____	Type of Business (Check One)
Accounts Payable Address _____	<input type="checkbox"/> Sole Proprietorship
Accounts Payable Contact _____ Phone _____	<input type="checkbox"/> Partnership
Annual Sales Volume \$ _____	<input type="checkbox"/> LLC, State _____
No. of yrs in business under this name _____	<input type="checkbox"/> Corporation, State _____
No. of yrs at this location _____	

OWNERSHIP

Name of Owner _____

Home Address _____ City _____ State _____ Zip _____ Phone _____

Name of Owner _____

Home Address _____ City _____ State _____ Zip _____ Phone _____

Complete Legal Business Name _____

TERMS OF SALE AUTHORIZATION

Bowtech Archery, Excalibur Crossbow, Diamond Archery, Octane, and Stryker shall be referred to as Company in this agreement. I agree to pay all invoices in accordance with the terms stated on each invoice and to pay a late charge of 1-1/2% per month, 18% per annum, on the balance of my account if not paid according to these terms. If the account is referred to a collection agency or attorney for collection, I agree to pay all collection agency fees, reasonable attorney's fees, and any necessary court costs and other expenses stemming from any legal action, and/or disbursements, even if a complaint is never filed with a Court. The laws of the State of Oregon shall exclusively apply to all aspects of the parties' relationships and dealings. If a legal proceeding is commenced to collect on this account, Company shall be entitled to recover reasonable attorney's fees, costs and disbursements in such proceeding, or appeal thereof. If a legal proceeding is brought, venue shall be in the county and state of Company's choice and the laws of Oregon shall govern. In the event of termination of the Dealership, or default by the Dealer, with respect to any terms or conditions contained in the Dealer Application, Cash Basis Account Application, Credit Application or Dealer Policy Manual, or if Company deems itself insecure regarding its ability to collect the account balance, the entire account balance shall be immediately due and payable. Company may at any time, for any reason whatsoever, refuse to extend agreed terms regarding this account or any other account I may have with the Company. Checks dishonored by the bank upon which they are drawn will be subject to a fee of \$25.00 per occurrence. The undersigned hereby warrants that all purchases are for business or commercial purposes and are not for personal, family or household use. Applicant acknowledges that Company may establish and maintain an account file based on verification of the information contained in the application and that it will be periodically reviewed and updated as Company deems necessary. I represent the above information is complete and accurate.

IMPORTANT! SIGNATURE(S) REQUIRED TO PROCESS THIS APPLICATION

AUTHORIZED SIGNATURE* _____ DATE _____

TYPE OR PRINT NAME _____

*Signer must be able to legally obligate the business for payment of the account balance.

FOR OFFICIAL USE ONLY

Date Received _____ Dealer Number _____

Approved _____ Date _____