

**BOWTECH INC
2015 CREDIT APPLICATION**



Complete Legal Business Name _____
Dba: _____
Address _____ City _____ State _____ Zip _____
Phone _____ Fax _____ Cell Ph. _____
Accounts Payable Address _____
Accounts Payable Contact _____ Phone _____
Annual Sales Volume \$ _____ Credit Limit Desired _____
No. of yrs in business under this name _____ No. of yrs at this location _____

Resale No. _____
Tax I.D. _____
Type of Business (Check One)
 Sole Proprietorship
 Partnership
 LLC, State _____
 Corporation, State _____

OWNERSHIP

Name of Owner _____
Home Address _____ City _____ State _____ Zip _____ Phone _____
Name of Owner _____
Home Address _____ City _____ State _____ Zip _____ Phone _____

Regular Archery Trade References

(Please check current or recent vendors)

Hoyt Lancaster Ellett Bros. Kinsey's PSE Easton Other _____

TRADE REFERENCES

Company _____ Phone _____ Contact Name _____
Address _____ City _____ State _____ Zip _____
Company _____ Phone _____ Contact Name _____
Address _____ City _____ State _____ Zip _____
Company _____ Phone _____ Contact Name _____
Address _____ City _____ State _____ Zip _____

BANK REFERENCES

Bank _____ Contact Name _____
Account # _____ City _____ State _____ Zip _____ Phone _____
Bank _____ Contact Name _____
Account # _____ City _____ State _____ Zip _____ Phone _____

(OVER)

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, 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 credit 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 a credit 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 authorize Company to contact my references regarding my credit standing. I represent the above information is complete and accurate, and that I expect Company to rely on this information in the extension of credit.

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.

INDIVIDUAL GUARANTY

Each of the undersigned, individually and jointly, hereby unconditionally guarantees full payment of all present and future indebtedness of the Applicant (Indebtedness) to Company.

This Guaranty is open and continuous and each of the undersigned hereby consents to all future action of Company relating to the Indebtedness, including extending credit, changing the terms of any Indebtedness, or releasing any security or obligor, all without notice to Guarantor. Company may proceed directly against Guarantor without first proceeding against Applicant or any other person or against any other security Company may possess.

If a legal proceeding is commenced to interpret or enforce this Guaranty, Company shall be entitled to recover its reasonable attorney's fees, costs and disbursements in such proceeding or any appeal thereof.

SIGNATURE _____ PRINT NAME _____ DATE _____

SIGNATURE _____ PRINT NAME _____ DATE _____

AUTHORIZATION TO OBTAIN A CONSUMER CREDIT REPORT

The undersigned hereby consent(s) to Company's use of a non-business consumer credit report on the undersigned in order to further evaluate the credit worthiness of the undersigned as principal(s), proprietor(s) and/or guarantor(s) in connection with the extension of business credit as contemplated by the accompanying credit application. The undersigned hereby authorize(s) Company to utilize a consumer credit report on the undersigned from time to time in connection with the extension or continuation of the business credit represented by the credit application. The undersigned as (an) individual(s) hereby knowingly consent(s) to the use of such credit report consistent with the Federal Fair Credit Reporting Act as contained in 15 U.S.C Sec. 1681 et seq.

SIGNATURE _____ PRINT NAME _____ SOC. SEC. # _____

SIGNATURE _____ PRINT NAME _____ SOC. SEC. # _____

DATE _____

FOR OFFICIAL USE ONLY

Date Received _____ Dealer Number _____

Credit Limit _____ Approved _____ Date _____