

FIRESIDE

424 NE 3rd Street Bend, Oregon 97701 Phone (541) 382-2597 • FAX (541) 382-3017

Credit Application

Date _____ Oregon Contractor's License# _____

Business Name _____ Tax ID # _____

Address _____ Business Phone _____

City/State _____ Zip _____ Fax #: _____ E-mail: _____

This Business is a: Corporation ___ LLC ___ Partnership ___ Individual ___ Number of years in business _____

Owner's Name _____ Home Phone _____ Cell Phone _____

Home Address _____ City/State _____ Zip _____

Partner's Name _____ Home Phone _____ Cell Phone _____

Home Address _____ City/State _____ Zip _____

Business Bank _____ Account # _____

Address _____ City/State _____ Zip _____

Trade References: (Please do not list Parr Lumber, Globe Lighting or Backstrom Builders – they do not provide references.)

1. Vendor _____ City/State _____
Phone: _____ **Fax:** _____ Acct #: _____

2. Vendor _____ City/State _____
Phone: _____ **Fax:** _____ Acct #: _____

3. Vendor _____ City/State _____
Phone: _____ **Fax:** _____ Acct #: _____

4. Vendor _____ City/State _____
Phone: _____ **Fax:** _____ Acct #: _____

Release of Information: For the purpose of establishing an open account, I authorize any trade references listed above to release information to Fireside, Inc.

Authorized Signature

Print Name and Title

Fireside Credit Application (Cont.)

Terms and Conditions

In consideration for the extension of credit by Fireside Inc., customer hereby agrees as follows:

1. The terms of payment are: net on the 10th monthly, unless otherwise agreed in writing.
2. Any amount outstanding beyond 30 days from the date of invoice is past due and an interest charge of 2% monthly shall be payable by the customer.
3. The service charge shall be calculated and charged to the account on the 25th or on the last accounting day of each month.
4. Payment by debit/credit card disqualifies invoice from Fireside's Volume Discount Program.

Business Name _____

Individual's Name (Please print) _____ Phone _____
(must be a primary for the business entity named above)

Address _____ City _____ State _____ Zip _____

Signature _____ Date _____

Please complete #1 or #2 below. (Required)

1. Personal Guaranty

To induce Fireside Inc. to extend credit the undersigned hereby promises that if the applicant at any time defaults in the payment of its account, any service charge, or any attorney fees and costs payable by it, the undersigned shall pay to Fireside Inc., its successors or assigns, the amount or amounts on receipt of written notice of such default given to the undersigned. This Guaranty shall be a continuing guaranty and the liability hereunder shall in no way be affected or diminished by any extension of time that may be granted by Fireside Inc. to such individual, partnership or corporation.

Business Name _____

Individual's Name (Please print) _____ Phone _____
(Must be a primary for the business entity named above)

Home Address _____ City _____ State _____ Zip _____

Signature _____ Date _____

2. Credit Report Authorization

As an alternative to signing a personal guaranty, the undersigned - a primary for the above entity - authorizes Fireside to obtain an individual credit report.

Signature _____ Date _____ SSN _____

Pricing Directive

Please quote _____ to my customers in your store.
Contractors' Discount / Retail

FOR NEW ACCOUNTS:

FIRESIDE'S VOLUME DISCOUNT PROGRAM

Fireside has a volume discount program for contractors and designers with approved, 5% discount charge accounts. This additional discount is based on total material purchases at the normal 5% discount and the normal spa discount during the 12 month period between December 1 and November 30 each year.

The discount schedule is as follows:

<u>Yearly Purchases</u>	<u>Volume Discount %</u>	<u>Volume Discount in Dollars</u>
Up to \$20K	2%	Up to \$400
\$20K to \$40K	3%	\$600 to \$1200
\$40K to \$70K	4%	\$1600 to \$2800
\$70K Plus	5%	\$3500 Plus

In Summary:

1. This applies to regular charge account customers that have a 5% discount.
2. Spas that are sold at our regular contractor discount do qualify.
3. Invoices that have special or clearance discounts do not qualify.
4. Invoices paid with debit or credit card do not qualify.