

Financial Release Authorization

I authorize the references named herein, both financial institutions and trade references, to release any financial and credit information known to them to Sorkness Aviation, Inc. with the understanding that it will be used solely for credit purposes. Furthermore, if this credit application is accepted, I/We agree to pay for purchased in accordance with the terms and conditions set by Sorkness Aviation, Inc.

Terms of Sale

Sorkness Aviation, Inc. (the Company) provides agreed goods and services in exchange for payment within terms. It is the company's normal policy to extend payment terms of 30 days from invoice date to qualified applicants. Payment is expected at the Company's designated address (specified on the invoice) within 30 days of the invoice date. Thirty (30) day terms are upheld. Interest based on 1.5% per month (18% annual) will be charged on all late, unpaid invoices. Cash on Delivery (COD), Payment Prior to Shipment (PPS) or any other method of payment may be required pending receipt and review of a customer's credit application, financials and references.

Statement of Joint and Several Liability

Sole Proprietorships, Partnerships, Joint Ventures, Personally Held Corporations

I (We) agree that the Sole Proprietorship, Partnership, Joint Venture or Personally Held Corporation indicated below will pay all invoices in accordance with agreed terms. All signatories for this organization agree, in the event of the failure of the organization to pay invoices as rendered, to personally reimburse Sorkness Aviation, Inc. (the Company) for all liabilities incurred. Jurisdiction of any legal issue will be made within the State of Washington, USA.

Company Name

Authorized Signature
Date

Printed Name

Title

*****FOR INTERNAL USE ONLY*****

Customer Number: _____ Amount of Initial Order: _____ Expected Ship Date: _____
Credit Limit Requested: _____ Account Manager: _____ Customer Rep: _____
Credit Analyst: _____
Notes: _____