



Sorkness Aviation, Inc. – Credit Application

Please mail, fax or email completed application, sales tax exemption or value added certificate and any additional documents to the attention of: Accounting Dept. Fax: 253-946-7908 Email: sales@sorknessaviation.com Mailing address: 29739 4th Avenue S. Federal Way, WA. 98003

Customer Information

BILL TO: _____

Company Name (Legal name)

Mailing Address City State Zip Code

CEO/Owner Point of Contact Phone Fax Email

SHIP TO: (If different from above)

Delivery Address City State Zip Code

Phone Fax Email Contact Name

TRADE STYLE/DBA

Check One: Proprietorship Partnership Corporation Subsidiary Division LLC

Bank Information

Bank Name Account Number

Mailing Address City State Zip Code

Contact Name Phone Fax Email

Trade References (Three)

Company Name: 1) _____ 2) _____ 3) _____

Mailing Address: _____

City, State, Zip: _____

Phone/Fax: _____

Email: _____

Contact Person: _____

Annual Company Sales: _____ Anticipated Monthly Purchases _____ Credit Amount

Requesting: _____

Financial Statement Required (check one): Attached Will mail direct D & B

(Duns# _____)

Federal ID# (USA Only) _____ Sales Tax or VAT ID# _____

****Resale Certificate or VAT Certificate is mandatory to the completion of this application!**

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: _____