

Title:

Date:

## Nordic Industries, Inc. Please Fax Back to (530) 742-3707

## APPLICATION FOR CREDIT

| BUSINESS CONTACT INFORMATION   |                |              |           |
|--|----------------|--------------|-----------|
| Title:   |                |              |           |
| Company name:  |                |              |           |
| Phone:   | Fax:           | E-mail:      |           |
| Registered company address:  |                |              |           |
| City:  |                | State:       | ZIP Code: |
| Date business commenced:   |                |              |           |
| Sole proprietorship:   | Partnership:   | Corporation: | Other:    |
| BUSINESS AND CREDIT INFORMATION  |                |              |           |
| Primary business address:  |                |              |           |
| City:  |                | State:       | ZIP Code: |
| How long at current address?   |                |              |           |
| Telephone:   | Fax:           | E-mail:      |           |
| Bank name:   |                |              |           |
| Bank address:  |                | Phone:       |           |
| City:  |                | State:       | ZIP Code: |
| Type of account  | Account number |              |           |
| Savings  |                |              |           |
| Checking   |                |              |           |
| Other  |                |              |           |
| BUSINESS/TRADE REFERENCES  |                |              |           |
| Company name:  |                |              |           |
| Address:   |                |              |           |
| City:  |                | State:       | ZIP Code: |
| Phone:   | Fax:           | E-mail:      |           |
| Type of account:   |                |              |           |
| Company name:  |                |              |           |
| Address:   |                |              |           |
| City:  |                | State:       | ZIP Code: |
| Phone:   | Fax:           | E-mail:      |           |
| Type of account:   |                |              |           |
| Company name:  |                |              |           |
| Address:   |                |              |           |
| City:  |                | State:       | ZIP Code: |
| Phone:   | Fax:           | E-mail:      |           |
| Type of account:   |                |              |           |
| AGREEMENT  |                |              |           |
| 1. All invoices are to be paid 30 days from the date of the invoice.   |                |              |           |
| 2. By submitting this application, you authorize Nordic Industries, Inc. to make inquiries into the banking and business/trade references that you have supplied.          |                |              |           |
| 3. We certify that all the information on this form is correct. We fully understand your credit terms and agree to the proper payment in consideration of extended credit. |                |              |           |
| SIGNATURES   |                |              |           |
|  |                |              |           |

Title:

Date: