

CORPORATE CREDIT APPLICATION

Discount Granted _____

ATTN: CREDIT DEPARTMENT

Check One: _____ New Application _____ Updated Application _____ CIA (cash in advance)

GENERAL INFORMATION

All information provided will be held strictly confidential.

Company Name: _____

Street Address: _____ Billing Address: _____

City, Province, Postal Code: _____ City, Province, Postal Code: _____

Phone Number: _____ Fax: _____

PST # _____ * Please submit resale certificate with credit application

Dun & Bradstreet # _____ GST # _____

Accounts Payable Contact Name & Email: _____

Buyer/Sales Contact Name & Email: _____

How would you like to receive acknowledgements: Fax E-mail

Where/How did you hear about NP? Tradeshow Media Website

Other _____

DESCRIPTION OF BUSINESS

Sole Proprietorship

Corporation

Partnership

Line of Business: _____

Year Company Started: _____ No. of Employees: _____

Annual Sales: _____ Present Net Worth: _____

Principals Name(s): _____ Title: _____

TRADE REFERENCES

Name: _____ Address: _____

Fax: _____ Phone: _____

Name: _____ Address: _____

Fax: _____ Phone: _____

Name: _____ Address: _____

Fax: _____ Phone: _____

BANK REFERENCES

Bank Name: _____ Account Number: _____

Address: _____ City, Province, Postal Code: _____

Phone: _____ Bank Contact: _____

This Credit/Dealer Agreement Application is submitted by Customer to Neutral Posture, Inc. ("NP"), to obtain trade credit. Customer agrees to make payment in full to NP for all amounts due according to NP's invoice(s). Customer also agrees to pay to NP, as interest, an amount equal to 1.5% per month, or the maximum provided by law (whichever is less) for invoice amounts due and payable. In the event NP should commence or otherwise seek to enforce this agreement against Customer, Customer agrees to pay reasonable attorney(s) fees, court costs and other expenses incurred by NP, whether or not suit is filed. This agreement is strictly confidential and any action(s) are not transferable or assignable without the prior written consent of NP. Customer agrees that any change in liability for any debts incurred to NP due to a change in customer's form of business shall not be effective as to NP, until NP receives actual notice of the change by certified mail. By signing this agreement, I/we authorize the release of credit and banking information to NP by above references.

All claims are void unless submitted in writing within 10 days of ship date. For internet reselling, I agree to abide by the Minimum Advertised Price Policy of NP.

Signature: _____

Print Name: _____ Title: _____

Fax completed form to your Neutral Posture Representative to complete the signature requirements.

NP Representative: _____ Date: _____



NeutralPosture

www.NeutralPosture.ca

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