



Pacific Coast Sign Supply
 940 S.E. 7th Ave. Portland, Oregon 97214
 ph. 503-232-8535 fax 503-239-4206

CREDIT APPLICATION

Company Name: _____ Phone: (____) _____
 Bill To: _____ Fax: (____) _____
 Ship To: _____
 City: _____ State: _____ Zip: _____
 Federal I.D. Number or Social Security Number: _____
 State Tax Number (WA State Corporations Only): _____
 Business Type: Proprietorship () Partnership () Corporation ()

TRADE REFERENCES: *

1. Name: _____ Address: _____
 Account Number: _____ City/State/Zip: _____
 Phone: (____) _____ Fax: (____) _____ Contact: _____
 2. Name: _____ Address: _____
 Account Number: _____ City/State/Zip: _____
 Phone: (____) _____ Fax: (____) _____ Contact: _____

* Please include Trade References with whom you have terms and have done business for over a year.

Credit Limit Requested: _____

INDIVIDUAL PERSONAL GUARANTEE

I, (NAME) _____ residing at (ADDRESS) _____ for
 and in consideration of your extending credit at my request to (COMPANY) _____
 (hereinafter referred to as the "COMPANY"), of which I am (TITLE) _____, hereby personally guarantee
 to you the payment at Pacific Coast Sign Supply. In the state of Oregon any obligation of the company and I hereby agree to bind myself to pay
 you on demand any sum which may become due to you by the company whenever the company shall fail to pay the same. It is understood that
 this guarantee shall be a continuing and irrevocable guarantee and indemnity for such indebtedness of the company. I do hereby waive notice
 default, non-payment and notice hereof and consent to any modification of renewal of credit agreement hereby guarantee.

Auth. Signature _____ (Print Name) _____ Title _____ Date _____

CREDIT AGREEMENT

All invoices are due Net 30 days from the date of invoice. As a condition of sale, a monthly service charge of 1.5% will be assessed on all accounts not paid within terms. Pacific Coast Sign Supply, Inc. may at its sole discretion and without any advance notice cease the further extension of credit. Applicant agrees to pay reasonable attorney's fees and other costs in the event of default. In support of this credit application, the applicant authorizes Pacific Coast Sign Supply to obtain personal and/ or business credit reports. All orders will be shipped C.O.D. unless credit terms have been approved by Pacific Coast Sign Supply credit department. Credit terms are revocable. In the event payment terms are not honored, the account will automatically revert to C.O.D., and/or the Customer will be put on "shipping hold". All sales are F.O.B. Portland, Oregon unless specified otherwise when product is ordered. Pacific Coast Sign Supply reserves the right to deny cancellations or returns. In the event that Pacific Coast Sign Supply authorizes return of merchandise, the merchandise must be returned in "as new" condition; including (but not limited to): original packing materials, cartons and documentation, within **30 days** of original invoice. Pacific Coast Sign Supply has the sole discretion to specify these and other conditions for the return of merchandise. Any supplies returned without return authorization will be returned to customer at their expense. initial _____

We are here to help your business grow & succeed.

Thank You,
Talia Reinke