



World Leader in Noise Control Solutions



APPLICATION FOR CREDIT
And Authorization for Credit Investigation

Name: Web Site:
Address: Bill to Address if different:
City: State: Zip:
Phone#:
Fax#:
Contact:
Email Address:

CHECK ONE: Principals: Name & Title
[ ] Corporation
[ ] Partnership
[ ] Proprietorship
[ ] Other-Explain

TYPE OF BUSINESS: YEARS IN BUSINESS:
RESALE # LIABILITY INSURANCE CO.

BANK REFERENCE:
Name: Phone#
Address:
[ ]Checking # [ ]Savings # [ ]Loan #

TRADE REFERENCES:
NAME & ADDRESS:
CONTACT PERSON: PHONE #: HOW LONG:
NAME & ADDRESS:
CONTACT PERSON: PHONE #: HOW LONG:
NAME & ADDRESS:
CONTACT PERSON: PHONE #: HOW LONG:

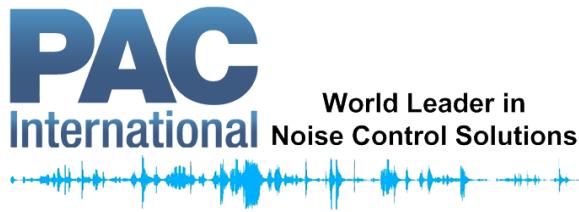
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The above information is submitted for the purpose of obtaining credit with PAC INTERNATIONAL, LLC The undersigned hereby authorizes PAC International, LLC to contact the Credit Bureau and any other reporting agency to secure information to complete this report. I/we agree to payment within the terms, and also to payment of service charges of 1.5% per month (18% APR) on all past due amounts. If collection and/or legal action is pursued by PAC INTERNATIONAL, LLC on any past due amounts, I/we agree to pay all collection fees, including attorneys fees, in collection and in litigation if action is filed thereon, and court costs related to such action.

"RECEIPT OF A FACSMIMILE TRANSMISSION OF THE CREDIT APPLICATION EXECUTED BY THE UNDERSIGNED IS DEEMED TO BE THE SAME AS THE DELIVERY OF THE ORIGINAL CREDIT APPLICATION, AND A COPY OF THE EXECUTED CREDIT APPLICATION SHALL BE CONSIDERED FOR ALL PURPOSES AS AN ORIGINAL AND MAY BE RELIED UPON BY THE CREDITOR AS SUCH."

The undersigned must be President or Vice President for Corporation;
Partner for Partnership; Principal for a Sole Proprietorship.

(Signature) (Title) (Date)

Canby, OR 97013
Las Vegas, NV 89130
Telephone: (866) 774-2100
Web Site: www.pac-intl.com
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**CREDIT POLICY**

Although it is not **PAC International, LLC's** intention to cause you undue hardship, **PAC International, LLC** must collect it's receivables as efficiently as possible in order to continue quality service to our clients.

**ACCOUNT STATUS**

The customer understands and agrees that the terms of purchase are 1% discount (after deducting freight) for payment on or before 10 days from date of invoice, Net 30 days from date of invoice. Any additional discounts or special conditions will be so stated on your invoice. All goods and freight are **FOB Canby, OR**. Any balance outstanding beyond the normal cut-off date is "Past-due". All past-due accounts will be placed on a cash sale basis, until the account is placed on current status.

**SERVICE CHARGES**

Past-due accounts are subject to a minimum \$2.00 late charge, plus a service charge of 1.5% on the unpaid balance (1.5% is an annual percentage rate of 18%). This is a fee to cover the costs of the additional handling required. In order to keep **PAC International, LLC's** charges as low as possible, we must assess these costs to those clients responsible for causing their occurrence.

**CREDIT TERMS**

Customer agrees to pay all invoices when due, regardless of whether or not Customer has been paid for its work. **PAC International, LLC** may apply payments however it chooses, unless the Customer provides written instructions with their payment. All invoices will be deemed accurate and customer waives any right to later challenge **PAC International, LLC's** performance of the contract, unless customer notifies, in writing, **PAC International, LLC**. within 20 working days of invoicing or receipt of goods.

**RETURN POLICY**

An invoice dated within 90 days with a return authorization is required for all returns. All returns must be in 100% saleable condition and contain all original product packaging. All items are subject to a 20% restocking fee and the customer pays for all return shipping costs. Note that shipping and delivery charges are not refundable.

**SECURITY**

As security for **PAC International, LLC's** extensions of credit, I/we hereby grant **PAC International, LLC** a security interest in my/our personal property, wherever located and now owned or later acquired, including goods, equipment, inventory, accounts receivables, general intangibles, instruments, chattel paper, contract rights, or the like.

I/we agree that this application shall constitute a security agreement to **PAC International, LLC**, and it may be filed by **PAC International, LLC** in such a manner that it will qualify as a financing statement under the applicable provisions of the statutes of any state which has adopted the Uniform Commercial Code. **PAC International, LLC** may add such schedules to this application, describing specific items of security covered hereunder as is reasonably necessary under such statutes.

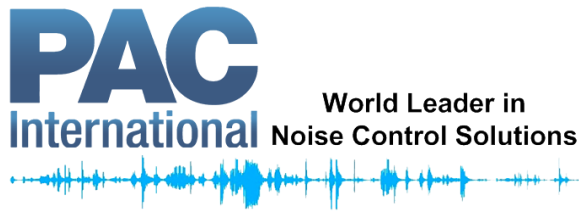
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I have read this credit policy and understand that I am responsible for payment of my account within the limits of the credit policy. I further agree that any costs or fees incurred in connection with the collection of my account I will pay, including such costs as attorneys' fees, court costs and collection costs. If credit is approved, any activity on the account will be constituted as a legally binding agreement with said policy.

**"RECEIPT OF A FACSMIMILE TRANSMISSION OF THE CREDIT APPLICATION EXECUTED BY THE UNDERSIGNED IS DEEMED TO BE THE SAME AS THE DELIVERY OF THE ORIGINAL CREDIT APPLICATION AND A COPY OF THE EXECUTED CREDIT APPLICATION SHALL BE CONSIDERED FOR ALL PURPOSES AS AN ORIGINAL AND MAY BE RELIED UPON BY THE CREDITOR AS SUCH."**

Date \_\_\_\_\_ Signature \_\_\_\_\_

*Canby, OR 97013  
Las Vegas, NV 89130  
Telephone: (866) 774-2100  
Web Site: [www.pac-intl.com](http://www.pac-intl.com)*  
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**GUARANTY**

Complete one Guaranty per each Principle, Officer, Director and Major Share Holder.  
(photo copy as needed)

**Customer:** \_\_\_\_\_ **Guarantor(s):** \_\_\_\_\_  
**Address:** \_\_\_\_\_ **Address:** \_\_\_\_\_  
\_\_\_\_\_

Customer is (Check only one):

CORPORATION  L.L.C.  PARTNERSHIP  SOLE PROPRIETORSHIP  OTHER (EXPLAIN)

Guarantor(s) are the principal officers, directors, and shareholders of Customer. In order to induce **PAC International, LLC** to provide and to continue to provide supply of goods and performance of services for Customer, and for other valuable consideration, the undersigned Guarantor(s) believe it to be in his or their best interest and the best interests and the best interest of Customer to guaranty all past, present and future indebtedness of Customer to **PAC International, LLC**.

Now, therefore, the undersigned Guarantor(s) hereby jointly, severally and unconditionally guarantee the payment of all indebtedness of Customer to **PAC International, LLC** arising out of its supply of goods and services to Customer.

In the event Customer fails to pay any amount when due, the undersigned Guarantor(s) jointly and severally agree to pay such amount to **PAC International, LLC** upon demand. This Guaranty is intended to cover any indebtedness presently owing or hereinafter incurred by Customer and any extensions or renewals thereof. Guarantor(s) shall be directly liable to **PAC International, LLC** for such indebtedness without requiring that **PAC International, LLC** first proceed against Customer. Guarantor(s) agree that any extension of time granted for payment will not affect Guarantor(s) liability under this Guaranty.

Guarantor(s) hereby waive presentment, protest, notice of default, demand for payment and all other surety ship defenses whatsoever with respect to payments guaranteed under this Guaranty and agree to pay unconditionally upon demand all amounts outstanding and due.

In any legal action, arbitration, appeal or proceeding for review in connection with this guaranty, the prevailing party shall be entitled to recover reasonable attorney fees, costs, and disbursements in addition to any other relief to which it may be entitled.

Each reference in this Guarantee to Guarantor(s) shall be deemed to include the heirs, personal representatives, successors and assigns of Guarantor(s), all of whom shall be jointly and severally bound by the provisions of this Guaranty.

All references to "Customer" contained in this document shall be understood and agreed to mean the Customer Printed above. All references to "Guarantor(s)" contained in this document shall be understood and agreed to mean the Guarantor(s) Printed above.

"RECEIPT OF A FACSIMILE TRANSMISSION OF THE CREDIT APPLICATION EXECUTED BY THE UNDERSIGNED IS DEEMED TO BE THE SAME AS THE DELIVERY OF THE ORIGINAL CREDIT APPLICATION, AND A COPY OF THE EXECUTED CREDIT APPLICATION SHALL BE CONSIDERED FOR ALL PURPOSES AS AN ORIGINAL AND MAY BE RELIED UPON BY THE CREDITOR AS SUCH."

\_\_\_\_\_  
**Guarantor(s), Individually** Executed this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
**Spouse, Individually** Executed this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

**Witness:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Witness:** \_\_\_\_\_ **Date:** \_\_\_\_\_



Dear Valued RSIC Distributor:

Below is a form we would like to have filled out returned. This information will be available online for RSIC-1 customers to see. Please fill out one form for each Distributor location. Please list your purchasing contact, accounting contact, sales staff, and manager in charge of the RSIC products below. Thank you for taking the time to share this information with us.

Company Name & Location: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

Other contact number (toll free): \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Manager Contact: \_\_\_\_\_

AP Contact(s)/Email(s): \_\_\_\_\_

Purchasing Contact(s)/Email(s): \_\_\_\_\_

Sales Contact(s): \_\_\_\_\_

Email address: \_\_\_\_\_

Company Website: \_\_\_\_\_

Additional information:

Thank you for selecting PAC International, Inc. as your noise control solutions vendor.  
Sincerely, The Staff at PAC International, LLC.

*Canby, OR 97013*  
*Las Vegas, NV 89130*  
*Telephone: (866) 774-2100*  
*Web Site: [www.pac-intl.com](http://www.pac-intl.com)*  
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