



1638 South Blaine Street
Moscow, ID 83843
www.nrs.com

CREDIT APPLICATION

THIS INFORMATION WILL BE HELD STRICTLY CONFIDENTIAL.

Complete this credit application for a wholesale open account.
Please print or type all information.

Application Date: _____

Customer Number: _____

Business Name _____

Business Address _____

City _____

State _____

Zip _____

Phone _____

Fax _____

Email _____

Website _____

Authorized Purchaser(s) _____

Federal ID _____

State Tax ID _____

State _____

Business Type: ☐ Corporation ☐ Partnership ☐ Proprietorship ☐ LLC

Years in business: _____ Years at this location: _____ Average users days: _____

Primary rivers you float: _____

Do you provide/rent: ☐ Boats ☐ SUP Boards ☐ Wetsuits ☐ Booties ☐ Paddle jackets

What brand, model, and length are the boats in your fleet? _____

Name _____

Title _____

Address _____

City/State/Zip _____

Home Phone _____

Principal SSN _____

Supply four references (only open account purchase vendors, please). Adding a fax or email will speed up the credit reference process.
Include your account number with the companies listed below.

Business/Acct # _____

Address _____

City/State/Zip _____

Phone _____

Fax/Email _____

Business/Acct # _____

Address _____

City/State/Zip _____

Phone _____

Fax/Email _____

Business/Acct # _____

Address _____

City/State/Zip _____

Phone _____

Fax/Email _____

Business/Acct # _____

Address _____

City/State/Zip _____

Phone _____

Fax/Email _____



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PAYMENT AGREEMENT

This is an Agreement, effective _____, between NORTHWEST RIVER SUPPLIES (NRS) 1638 South Blaine St., Moscow, Latah County, ID, 83843-8913, and the following:

Full Legal Company Name

Business Address

City

State

Zip

referred to in this Agreement as "BUYER".

BUYER applies to NRS for the entitlements of a wholesale account with NRS. BUYER promises to pay all invoices and other billings when tendered by NRS in accordance with NRS's standard wholesale order and payment terms. BUYER understands and agrees that interest will accrue on any unpaid balance due NRS and will be charged at the highest rate authorized by law to eighteen percent (18%) annually, at a rate of one and a half percent (1.5%) per month of the unpaid principal. Also, if NRS refers this account for collection or files a lawsuit for collection, BUYER agrees to pay reasonable attorney fees and costs.

BUYER acknowledges that all financial and credit functions are processed through NRS's corporate offices in Moscow, Latah County, Idaho. BUYER therefore agrees that in any court action brought in connection with BUYER's account with NRS, any such court action must be brought in Moscow, Latah County, Idaho. BUYER agrees to be bound by the jurisdiction of the courts of Moscow, Latah County, Idaho, and that Idaho law shall apply to all transactions and any court actions between NRS and BUYER. BUYER gives permission to NRS, its agents, representatives, and assigns, to verify and/or supplement open account credit information, and agrees to execute any and all documents requested by NRS to verify BUYER's status.

BUYER agrees that the signatures of BUYER or BUYER's authorized representative on this Agreement shall be considered of full legal effect, validity, and enforceability pursuant to Public Law No: 106-229 (Electronic Signatures in Global and National Commerce Act), enacted June 30, 2000, if this document is transmitted to NRS by fax or any other form of electronic transmittal.

Signature of BUYER

Signature of NRS Representative

BUYER's Printed Name

NRS Representative's Printed Name

Title

Title

Date

Date



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GUARANTEE AGREEMENT

This is an Agreement, effective _____, between NORTHWEST RIVER SUPPLIES, 1638 South Blaine Street, Moscow, Latah County, ID, 83843-8913, (referred to in this Agreement as "NRS") and the UNDERSIGNED Guarantor(s) (referred to in this Agreement as "GUARANTOR") of the following:

Full Legal Company Name

Business Address

City

State

Zip

referred to in this Agreement as "BUYER".

GUARANTOR, and if there is more than one, each of them, jointly and individually, acknowledges that BUYER has applied to NRS for the entitlements of wholesale account status with NRS. GUARANTOR acknowledges that to be entitled to wholesale account status, BUYER's obligations under the Payment Agreement must be guaranteed by GUARANTOR.

In consideration of NRS's approving wholesale account status to BUYER, which GUARANTOR acknowledges constitutes valid and binding consideration for this Agreement, GUARANTOR promises to unconditionally guarantee payment of all sums due and owing NRS under the Payment Agreement. GUARANTOR agrees that this is a continuing guarantee and may not be revoked except by written notice to NRS. Any such written notice shall not excuse GUARANTOR's liability for any orders, invoice amounts, or unpaid balances, including accrued interest and costs of collection, which have been incurred by BUYER prior to NRS's receipt of the written notice.

GUARANTOR acknowledges and certifies that GUARANTOR has a vested interest in BUYER in an appropriate capacity to be bound by this guarantee.

BUYERS and GUARANTORS agree that the signatures on this Agreement shall be considered of full legal effect, validity, and enforceability pursuant to Public Law No: 106-229 (Electronic Signatures in Global and National Commerce Act), enacted June 30, 2000, if this document is transmitted to NRS by fax or any other form of electronic transmittal.

Signature of GUARANTOR

GUARANTOR's Printed Name

Date

Signature of GUARANTOR

GUARANTOR's Printed Name

Date

Signature of NRS Representative

NRS Representative's Printed Name

Title



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AUTHORIZATION FOR FINANCIAL INSTITUTION TO RELEASE ACCOUNT INFORMATION

Bank	Date		
Address	City	State	Zip
Phone	Fax		
Account Information:			
Company/Applicant Name			
Account Name(s)			
Bank Records Street Address	City	State	Zip
Account Number			
The undersigned authorizes the financial institutions described above to release to Northwest River Supplies (NRS) the account information requested on the Credit Inquiry below.			
Signature of person authorized to sign on the above account(s)			
Printed Name		Date	

CREDIT INQUIRY

The above customer has applied for credit with NRS and submitted a signed Voluntary Bank Release form. This is a credit inquiry only, not a request for verification of account. Thank you for your assistance.

Josh Uhrig, Credit Manager, NRS

FOR BANK USE ONLY

Checking Account _____	Date Opened _____
Average Balance _____	Credit Rating _____
Loan Account _____	Date Opened _____
Current Balance _____	Highest Loan Balance _____
Payment Record _____	
Comments _____	

Signature _____
Title _____

Printed Name _____
Reply Date _____