



Net 30 Terms Application

Thank you for choosing US Digital as your motion control components partner. To assist you in supporting your growth, we are offering you an application for extended credit. Upon receipt of this application, we will begin processing and respond to your request within five business days.

US Digital products can be purchased by executing a verbal order, a written purchase order or a faxed order form found on our website. A confirmation is provided on all orders received. Upon a buyer placing a purchase order either written or verbal and US Digital acceptance of that order, the Terms and Conditions of Sale set forth at www.usdigital.com/legal/terms-conditions and in this document are agreed upon by the buyer and are considered in effect. US Digital does not accept any other conditions governing the sale of products unless otherwise accepted by US Digital in writing before order is placed.

It is understood that by signing this agreement, and acceptance of credit extension by USD, Company (otherwise referred to as "Applicant" or "You") agrees to pay all balances within the specified terms. If Company is unable to pay within this timeframe, we ask that You contact us at USDAR@usdigital.com to advise us of the circumstances so that we can best address your needs. Accounts that are continuously delinquent will ultimately be terminated.

Please have Company's accounts payable department complete the following form. If the Company's billing address is different than headquarters or a specific branch office, please provide both along with all locations that will be conducting business with USD.

If You have any questions regarding this agreement, please contact the US Digital customer service department.

BUSINESS CONTACT INFORMATION			
Company name:			
Buyer Contact:		AP Contact:	
Buyer Phone:		AP Phone:	
Buyer Fax:		AP Fax:	
Buyer E-mail:		AP E-mail:	
Registered company address:			
City:		State:	ZIP Code:
Date business commenced:			
Sole proprietorship: <input type="checkbox"/>	Partnership: <input type="checkbox"/>	Corporation: <input type="checkbox"/>	Other:
FEDERAL ID #:			
BUSINESS AND CREDIT INFORMATION			
Primary business address:			
City:		State:	ZIP Code:
How long at current address?			
Telephone:	Fax:	E-mail:	
Bank name:			
Bank address:		Bank Phone:	Bank Fax:
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 (the "Due Date").
2. Delinquent invoices shall bear interest at 1% per month, or the maximum rate of interest permitted by law, whichever is less, from the Due Date to the date of payment.
3. Company claims arising from an invoice must be made within seven working days of the date of receipt of the invoice.
4. By submitting this application, Company authorizes US Digital to make inquiries into the banking and business/trade references that Company has supplied.
5. This Agreement shall be governed by and construed in accordance with the laws of the State of Washington, excluding its conflict of laws principles. The state courts of the State of Washington for the jurisdiction in which US Digital resides shall have exclusive jurisdiction and venue to resolve any disputes or issues with respect to this Agreement and US Digital and the Company both irrevocably consent to the jurisdiction and venue of said courts.
6. If the Company's obligation to US Digital under the terms of this Agreement ("Company's Obligation") is placed with a collection agency or an attorney, whether a lawsuit is filed or otherwise, Company agrees to pay all collection costs, reasonable attorney fees, and any costs associated with placing Company's Obligation with a collection agency or attorney.

Upon acceptance, it is agreed and understood that: 1) Account terms are NET 30 days from the invoice date, and that accounts that are delinquent may be terminated at any time by US Digital in its sole discretion; 2) Company must place annual orders of not less than \$10,000 USD in order to keep this agreement in effect and in the event Company does not do so, this Agreement will automatically terminate and a new application will be required; 3) payment must be made by authorized check, credit card or by wire transfer (ACH is preferred); 4) Execution of this Agreement by facsimile signature shall be deemed an original and valid signature. It is represented that the undersigned is an AUTHORIZED AGENT of the Company and is fully EMPOWERED to enter into and make binding agreements on the Company's behalf; 5) All information submitted to US Digital is current and accurate to the best of the Company's and undersigned's knowledge; 6) This agreement continues in effect irrespective of future changes in the Company name, address, personnel or management of the applicant; 7) The undersigned hereby releases all credit information to US Digital on behalf of the Company in confidence and understands that it will be used to evaluate the Company's credit worthiness; 8) The undersigned and the Company are unaware of any financial condition or situation of the Company that would make it difficult to comply with the terms of this Agreement.

<u>Signature</u>		<u>Signature</u>	
<u>Title</u>		<u>Title</u>	
<u>Date</u>		<u>Date</u>	