

CREDIT APPLICATION

COMPANY NAME _____ PHONE _____ DATE _____

STREET ADDRESS _____ CITY _____ ZIP _____

BILLING ADDRESS _____ CITY _____ ZIP _____

SOLE PROPRIETORSHIP OR PARTNERSHIP OR CORPORATION

IF PARTNERSHIP, NAME OF PARTNERS: IF CORPORATION, NAME OF OFFICERS:

NAME _____ TITLE _____ DRIVERS LIC. _____

NAME _____ TITLE _____ DRIVERS LIC. _____

NAME _____ TITLE _____ DRIVERS LIC. _____

TYPE OF BUSINESS _____

HOW LONG HAVE YOU BEEN ESTABLISHED _____

HOW LONG AT THIS ADDRESS _____

PREVIOUS LOCATION AND BUSINESS _____

NAME OF BANK _____

STREET _____ CITY _____ ZIP _____

REPRESENTATIVE _____ PHONE _____ ACCOUNT NO. _____

FIRMS WITH WHOM YOU HAVE CREDIT:

	NAME	STREET ADDRESS	CITY	STATE	ZIP	TEL. / FAX NO.
1.	_____	_____	_____	_____	_____	_____
2.	_____	_____	_____	_____	_____	_____
3.	_____	_____	_____	_____	_____	_____
4.	_____	_____	_____	_____	_____	_____

ARE BUSINESS PREMISES: OWNED LEASED VALUE _____ MORTGAGE \$ _____

LOANS ON MACHINERY & EQUIPMENT \$ _____ HELD BY _____

DO YOU PLEDGE OR BORROW ON YOUR ACCOUNTS RECEIVABLE _____ FROM WHOM _____

STATE CONTRACTORS LICENSE NO. _____ CLASSIFICATION _____

PURCHASE ORDER REQUIRED? _____

TAXABLE FOR RESALE CARD ATTACHED

PLEASE SIGN ON SECOND PAGE

REQUEST AUTHORIZING RELEASE OF SPECIFIED BANK DATA

Date: _____

To (bank name & address) _____ From: _____

Referencing Check(s)/Saving(s) Account# _____

I, _____, of _____ authorize
(owner name and title) (new customer legal business name)

_____ of _____ to cooperate with
(commercial bank rep) (commercial bank name)

Mina Corporation in assisting them in establishing the credit worthiness of our company.

We are currently in the process of opening an open book account with Mina Corporation so a customary bank rating sheet (provided by Mina Corporation) may need to be completed by the bank specific to our respective commercial checking and savings accounts.

Your cooperation is much appreciated.

Signed by Authorized Contact: _____ Dated: _____
Name & Title

STANDARD OPEN BOOK ACCOUNT AGREEMENT

TO: Mina Metals Corporation (Seller)

In consideration of your extending credit on open book account to

_____, Purchaser,
The undersigned, and each of them, jointly severally, agree to pay the whole open book account according to the following terms:

TERMS AND CONDITIONS OF SALE:

- 1. DELIVERY AND SHIPMENT:** All risk of loss, damage and other incidents of title ownership shall pass to purchaser upon delivery to carrier at Seller's shipping point and such delivery shall constitute delivery to Purchaser.
- 2. WARRANTY:** Seller warrants that the products sold by it are free from defects in materials at the time of shipment. This express warranty is in lieu of and excludes all other warranties expressed or implied. Seller shall have the right, at its option, to replace or repair any defective products, to refund the purchase price or to grant a reasonable allowance on account of such defects and, in any event, Seller's liability for defective products is limited to the purchase price of such defective products.
- 3. INSPECTION:** Purchaser shall inspect Seller's products before commencing installation, and if for any reason Seller's products are regarded as unsatisfactory, Purchaser shall notify Seller before installation is commenced. Seller shall not be liable for any claims made after the commencement of installation, for products with any apparent or surface defect, or which are claimed to be incorrectly sized, packaged or matched.
- 4. 25% CHARGE** on all returned merchandise. No return authorization of Seller.
- 5. LITIGATION:** In the event Seller brings suit to enforce payment of the purchase price, Purchaser hereby agrees to pay a reasonable attorney's fee and all costs of suit. Purchaser agrees the proper jurisdiction for suit is San Francisco, California.
- 6. FINANCE CHARGE:** All sales NET 30th prox. Beginning with the first day of the second month following shipment a finance charge of 1-1/2% per month (18% per year) will be assessed from the date of shipment.
- 7. RETURN CHECK CHARGES:** A \$25.00 fee will be charged for each NSF-Returned check given as payment to Seller by Purchaser.
- 8. PRELIMINARY LIEN NOTICE INFORMATION:** Purchaser agrees to furnish Seller with the legal and correct Preliminary Lien Notice information as required by law on all applicable of materials.

Dated _____

Corporation

Partnership

By _____

By _____ Partner

President

By _____

By _____ Partner

Secretary

Individually

Individually

Individually

Individually