

Credit Application/Sales Agreement

My company and I agree to pay our account in full within 30 days of shipment date to Wyoming Traders, Inc., P.O. Box 262, 332 Temple Bench, Afton, WY . In the event we are more than 45 days late, we understand our account can at the discretion of Wyoming Traders, automatically be changed to C.O.D. If we fail to make full payment within 65 days, we agree our account can be turned over to collections and we agree to pay up to 50% over and above the cost of the goods received from Wyoming Traders to the collection agency assigned to collect this debt. This agreement shall be construed and enforced in accordance with the laws of Wyoming. In any dispute relating to this agreement, the parties hereto submit themselves to the exclusive jurisdiction of the courts of Lincoln County, Wyoming and agree that any action brought to enforce the terms of this agreement shall be brought in Lincoln County, Wyoming. My company and I also agree that bankruptcy will not dissolve our debt to Wyoming Traders. In addition we also agree to pay any and all attorney's fees, mileage, hotel, and any other expenses expended by Wyoming Traders or their assigned agents hired to recover any unpaid debt, we also agree to pay 1.5% per month (18% per year) interest on our account after 30 days of shipment date, or a minimum \$5.00 service fee per month. For returned checks we agree to pay \$30.00 for each bad check.

Buyer Signature _____

Name and address of company _____

Telephone Number: _____

Fax Number : _____

E-Mail Address: _____

Personal Guaranteed I (print your name) _____, hereby personally and individually guarantee repayment of any obligations to Wyoming Traders in the event of default of non-payment of terms. By signing below, my company and I also authorize all trade references, and banks to release any and all information concerning the credit history of my company and myself. My company and I further agree to be responsible to all the terms as stated above.

Date: _____

Signed: _____

Please provide a list of at least 4 vendors you have been buying from in the past along with their fax numbers.

Vendor	Fax
_____	_____
_____	_____
_____	_____
_____	_____

Bank Reference:
Name of Bank _____

Account # _____ Type of Account _____

Account # _____ Type of Account _____

Bank Officer _____ Account Opened _____

Bank Phone # _____ Fax # _____