



Multi-Pure International Credit Policy

Multi-Pure International (“Seller”) Credit Terms and Conditions are as follows:

1. **PAYMENT**

Payment terms are Net 30 days from date of invoice unless otherwise specified. Seller reserves the right to require alternative payment terms including Letter of Credit, payment in advance, or make shipments on a C.O.D. basis.

2. **CREDIT**

Failure to pay within 30 days may result in Buyer account being placed on CREDIT HOLD. No further shipments will be made until such time as the past due invoices are FULLY paid. Payment may be deferred for returns, breakage and faulty parts. Request for proof of delivery does not relieve Buyer of the obligation to pay the particular invoice or other past due invoices.

Seller may at any time in its sole discretion limit or cancel the credit of a Buyer as to time and/or amount.

3. **FINANCE CHARGE**

Buyer agrees to pay Seller within stated payment terms of Net 30 days from Seller's invoice date. A finance charge of 1.5% per month (18% per annum), but not more than the maximum allowed by law, will be charged on all past due invoices. Upon default by Buyer, Buyer agrees to pay reasonable attorney(s) fees, court costs and other expenses incurred by Seller as a result of its collection of any past due obligation.

4. **INSPECTION/RETURNED GOODS**

Orders may not be cancelled nor merchandise returned without Seller's consent. Goods returned because of an agreed error of Seller will be replaced or credited without expense to buyer. Buyer or Buyer's Agent shall inspect the Goods upon receipt of the Goods. Buyer must give Seller written notice of rejection within 14 days. New, unused, standard stock material that is accepted for return may be subject to a reasonable handling charge. Items that have been used or specially ordered for Buyer may not be returned.

5. **CASH REFUNDS**

Cash refunds will not be made for goods returned. Credits will remain on Seller's books and may be deducted from Buyer's next purchase.

6. **SHIPPING AND OTHER EXPENSES**

Seller ships products FOB Las Vegas, Nevada, USA. All shipping charges and other expenses are the responsibility of the Buyer.

7. **COST OF ENFORCEMENT**

If either party seeks to enforce its rights under this agreement by legal proceedings or otherwise, the non-prevailing party shall pay all costs and expenses incurred by the prevailing party, including, without limitation, all reasonable attorneys' fees.

By completing and signing a Multi-Pure International Credit Application, Buyer indicates that they have read the Credit Policy outlined above and accept Seller's Credit Terms and Conditions.



Multi-Pure International Credit Application

BUYER INFORMATION

Company Name: _____ Address: _____
Phone: _____ Fax: _____ City, State, Zip: _____
Business Entity: Corporation ___ Partnership ___ Proprietorship ___ Number of Years in Business: _____
Name of Business Officer/Partner/Owner: _____
Do You Have a Sales Tax Permit? Yes ___ No ___ State: _____
Resale Number: _____ *(Please attach a photocopy of your permit)*
Expected Monthly Credit Requirements: _____ Purchase Order Required? Yes ___ No ___
Purchasing Person: _____ Accounts Payable Person: _____

BANK REFERENCE

Bank Name: _____ Address: _____
Phone: _____ Fax: _____ City, State, Zip: _____
Contact Person: _____ Account Number: _____
Contact Email: _____

TRADE REFERENCES

Company Name: _____	Company Name: _____
Address: _____	Address: _____
City, State, Zip: _____	City, State, Zip: _____
Phone: _____ Fax: _____	Phone: _____ Fax: _____
Contact Person : _____	Contact Person : _____
Contact Email : _____	Contact Email : _____

I am authorized to approve binding contracts for Buyer Company. By signing this Credit Application, I acknowledge that I have read the Multi-Pure International Credit Policy and accept Seller's Credit Terms and Conditions. I also agree that by signing this Application, I am authorizing the above mentioned Bank Reference and Trade References to release credit information necessary to open an account with Seller.

Company (Buyer): _____ Officer/Partner/Owner: _____

Date: _____ Signature: _____