



501 SUMNER STREET, SUITE 621, HONOLULU, HAWAII 96817

Phone (808) 537-6937 or 1-800-745-5534 Fax (808) 537-6939 customercare@leis.net

DATE		Rep:		CONFIDENTIAL CUSTOMER APPLICATION			
BUSINESS NAME			PHONE NUMBER		FAX NUMBER		
CONTACT NAME			EMAIL ADDRESS				
BILLING ADDRESS			CITY		STATE	ZIP	
SHIPPING ADDRESS			CITY		STATE	ZIP	
TYPE OF OWNERSHIP			# OF YEARS IN BUSINESS				
___ PROPRIETORSHIP ___ PARTNERSHIP ___ CORPORATION							
OWNER OR PRESIDENT		HOME ADDRESS			PHONE #		
IF PARTNERSHIP, LIST PARTNERS		HOME ADDRESS			PHONE #		
1)		1)			1)		
2)		2)			2)		
IF CORPORATION, LIST OFFICERS		HOME ADDRESS			PHONE #		
VICE PRESIDENT:							
SECRETARY:							
TREASURER:							
BUYER(S):		ACCOUNTS PAYABLE MANAGER:					
WE NOW HAVE OPEN ACCOUNT PRIVILEGES WITH (furnish names and complete addresses):							
FIRM NAME		ADDRESS		PHONE NUMBER		FAX NUMBER	
1)							
2)							
3)							
BANK REFERENCES							
BANK NAME		ACCOUNT NO.	CONTACT OFFICER		BANK NAME	ACCOUNT NO.	CONTACT OFFICER
ADDRESS				ADDRESS			
CITY		STATE	ZIP	CITY		STATE	ZIP
___ BUSINESS CHECKING ___ PERSONAL CHECKING ___ SAVINGS				___ BUSINESS CHECKING ___ PERSONAL CHECKING ___ SAVINGS			
CREDIT CARD #			EXP DATE		NAME AS ON CARD:		

I (we) agree that Trade West, Inc. may obtain credit information from the above parties in connection with its review of this request for credit. I (we) further agree that any credit extended by Trade West, Inc. shall be subject to the following terms and conditions:

- A. Amounts due, as evidenced by Trade West, Inc. invoices, are due and payable 30 days from date of invoice or date of delivery, whichever comes later.
- B. Amounts not paid within time stated above are delinquent, and shall incur interest at the rate of 1.5% per month (12% per annum) from and after the first day of the overdue period.
- C. In the event that a delinquent account is placed in the hands of a licensed collector or an attorney for collection, or suit is instituted on this account, I (we) agree to pay, addition to the amount of delinquent account and interest, all cost of collection including attorney's fees to the maximum extent permitted by law.

FIRM _____ SIGNATURE & TITLE _____

GET # _____ (Must be completed)

For corporations under 3 years old and not D & B rated:

REQUIRE PERSONAL GUARANTY OF ONE OR MORE OFFICERS HAVING MAJORITY STOCK OWNERSHIP

PERSONAL GUARANTY-MUST BE FILLED IN

In consideration of credit given or to be given from time to time to _____ (hereinafter called Debtor), the undersigned do hereby jointly and severally guarantee the full and prompt payment to TRADE WEST, INC. of all indebtedness, Obligations or liabilities of said Debtor to TRADE WEST, INC. now Existing or hereafter created or arising; and the undersigned further agree to pay all expenses, including legal expense, court cost, and attorney fees paid or incurred by TRADE WEST, INC. in endeavoring to collect such indebtedness or any part thereof or in enforcing this Guaranty.

Guarantor _____ Address _____ Phone Number _____

Guarantor _____ Address _____ Phone Number _____

SALES SERVICE INFORMATION					
DELIVERY HOURS	CALL FREQUENCY	PAY BY STMT OR INVOICE	# OF INVOICE COPIES	# OF INVOICE COPIES	PACKING SLIP REQUIRED

CREDIT DEPARTMENT USE ONLY					
CREDIT CARD	CREDIT LIMIT	CREDIT REFUSED	REASON	SIGNED	DATE