



13700 South Broadway LA, CA 90061
Phone: 310.715.6600 Fax: (323) 389-2200

To: Credit Department From: _____
 Fax: (323) 389-2200 Pages: _____
 Phone: (310) 715-6600 Date: _____
 Re: Credit Application CC: _____

Urgent For Review Please Comment Please Reply Recycle

Please complete and fax to Accounting or e-mail ap@sorbentsystems.com with your credit references.

Business Information

Legal Business Name: _____
 Phone: _____ Email: _____
 Doing Business As (DBA): _____ Years in Business: _____
 Type of Business: Corporation L.L.C Partnership Sole Proprietorship
 Tax ID # _____ D&B Number: _____
 Resale #: _____ Company Rating and Class: _____
 Owner's/Principal Name: _____
 Owner's Phone & Email: _____

Accounting Contact Information

Acc. Payable Contact Name: _____ A/P Phone: _____
 A/P Fax: _____ A/P Email: _____

Trade References Information

1. Name: _____ Phone: _____ Email: _____
 Acct. #: _____
 2. Name: _____ Phone: _____ Email: _____
 Acct. #: _____
 3. Name: _____ Phone: _____ Email: _____
 Acct. #: _____

Bank Reference

Bank Name: _____ Officer: _____

Branch Name: _____ Phone: _____

Checking Acct. #: _____

Savings Acct. #: _____

Have you ordered from us before? Yes No

If yes, what did you order? Or Invoice No. _____

Products you will order:

Volume/Qty:

Note:

*Many of the products you order will be listed on our website and will have a different (higher) cost for an open (Net 30) account with Impak Corporation.

*The minimum order request for Net 30 accounts is \$140.00.

*Credit approval does not establish net 30 accounts; timely payment of the first invoice will establish terms with Impak Corporation.

*Please review our terms and conditions via http://www.sorbentsystems.com/terms_and_conditions.html

Your first purchase order to Impak Corporation must include a "Net 30 Rev" statement.

Agreement

The undersigned represents that he or she is an officer or agent of applicant and is duly authorized to act on its behalf. If extended credit pursuant to this Credit Agreement, the applicant hereby agrees to the following terms: Payment is due in full 30 days from the date of invoice. In the event that account is not paid in full by the due date, applicant will inform IMPAK Corporation of the reason for nonpayment and will pay a late payment charge of 1.5% per month (18% annual) computed on the unpaid balance. The applicant agrees to be responsible to pay all cost and reasonable attorney's fees incurred in connection with collection of any past due balances on this account. IMPAK Corporation is hereby authorized to investigate the references listed above concerning applicant's credit history and financial responsibility. This Credit Application and Agreement supersedes any prior agreement between the parties and may not only be modified in writing.

Please allow 5-7 business days to process your application provided the trade references reply in a timely manner.

Authorized Signature:

Date:

Printed Name & Title:
