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## UNIC USA CORP. CREDIT APPLICATION

### APPLICANT INFORMATION

Name or Business \_\_\_\_\_

Service Company    Coffee Roaster    Equipment Dealer    Other \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State/Prov. \_\_\_\_\_ Country \_\_\_\_\_ Post Code \_\_\_\_\_

Corporation                       Partnership                       Sole Proprietorship                       LLC                       PLC

Accounts Payable Contact \_\_\_\_\_ Email: \_\_\_\_\_

Telephone \_\_\_\_\_ Fax: \_\_\_\_\_

Purchasing Department Contact: \_\_\_\_\_ Reseller ID #: \_\_\_\_\_ (Please attach Reseller Cert/Permit)

How Long in Business \_\_\_\_\_ How Long at Present Location \_\_\_\_\_

### OWNER/OFFICER INFORMATION (Please List Any Additional Officers and Information on Separate Sheet)

Owner/President	Street/PO Box	City	State	Zip Code
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Chief Financial Officer	Street/PO Box	City	State	Zip Code
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### TRADE REFERENCES – Three Required (Applicant’s Standard Data Sheet May be Attached)

Name	Address	Phone #	Fax #	Email:
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Name	Address	Phone #	Fax #	Email:
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Name	Address	Phone #	Fax #	Email:
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### BANK REFERENCE (Please List Any Additional Banking Information on Separate Sheet)

Bank Name	Bank Location/Branch	Phone #	Fax #
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### TERMS OF PAYMENT

The applicant agrees to make payment to UNIC in accordance with agreed upon payment terms from invoice date and agrees to pay an additional \$5.00 and/or 1.5 percent (1.5%) per month (an annual rate of 18%), or the highest rate allowed by law, if lower, on all overdue payments and reasonable collections costs, including attorney fees, necessary to collect payment for items invoiced.

The applicant acknowledges and agrees that credit extended under this agreement is to be used for the purchase of products and services from UNIC for the business or commercial purpose of the applicant and for no other purpose.

No terms or conditions hereof may be changed except by written consent of UNIC. Credit granted to the undersigned may, at UNIC’s option, be canceled at any time without notice.

I/WE certify that the statements made on this application are true and complete and I/WE agree that the answers furnished in this application as well as other relevant information provided may be investigated and exchanged with others. You or your agent may request a consumer/corporate report (credit report) and subsequent consumer/corporate reports in connection with this application and any update, renewal or extension of the applied-for credit. Upon my/our written request, you or your agent will advise me/us (1) whether or not a consumer/corporate report was requested and (2) the name and address of the consumer/corporate reporting agency that furnished the report.

**I/WE HAVE READ THIS APPLICATION AND AGREE TO UNIC’S TERMS, CONDITIONS AND DISCLOSURES.**

Applicant Signature	Title	Date	Co-Applicant Signature (if any)	Title	Date
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## PAYMENT TERMS OPTIONS

**UNIC USA CORP.** (Unic) is pleased to offer your firm two payment terms options. Each option requires that your firm provide Unic with differing types of information and documentation. Each option is listed and explained below.

**OPTION I. Open Account** – Unic can offer open account payment terms to your firm if your firm provides required documentation and is approved by Unic and Unic’s credit insurer. The payment terms are negotiable between Unic and your firm.

**Required documentation:** In order to extend open account terms to your firm, your firm must complete this form and return it to Unic. Additionally, Unic may require that you provide your firm’s audited or signed unaudited financial statements with notes covering the last two fiscal years.

**Process:** Once Unic receives required documentation, Unic personnel will review the credit application, will request a Credit Agency Report about your firm, and will contact the trade references your firm provides on this application. When Unic receives the Credit Agency Report and response from the trade references, Unic will promptly review these documents. Should the documents appear acceptable to Unic, Unic will forward those documents to its credit insurer for review. The credit insurer will then review the documents and notify Unic as to its ability to insure transactions between Unic and your firm

If Unic’s credit insurer finds your firm to be credit-worthy, Unic will then set up an open account and notify you of the open account terms and credit limit available to your firm. Your firm may then begin placing orders to purchase goods from Unic. For each order placed, Unic must receive a signed purchase order from your firm before it can begin processing the order for shipment.

If Unic’s credit insurer declines to extend coverage for transactions between Unic and your firm, Unic may choose to extend credit on a very limited basis or may require your firm to sign a personal guarantee as described in Option II.

**OPTION II. Personal Guarantee** – ONLY UPON REQUEST

The undersigned for consideration do hereby individually and personally guarantee the full and prompt payment of all indebtedness heretofore and hereafter incurred by \_\_\_\_\_ (Firm or individual). This guarantee shall not be affected by the amount of credit extended or any change in the form of said indebtedness. Notice of the acceptance of this guarantee, extension of credit, modification in terms of payment, and any right or demand to proceed against the principal debtor is hereby waived. This guarantee may only be revoked by written notice which shall be sent to the creditor’s credit office by certified mail. Any revocation does not revoke the obligation of the guarantor(s) to provide payment for indebtedness incurred prior to the revocation. I authorize the seller and their assigns to obtain a consumer credit report and to contact my references as necessary. As guarantor(s), representing \_\_\_\_\_ (Firm or individual), I (or we) personally agree to make payment to Unic in accordance with agreed upon payment terms from invoice date and agrees to pay an additional 1.5 percent (1.5%) per month (an annual rate of 18%), or the highest rate allowed by law, if lower, on all overdue payments and reasonable collections costs, including attorney fees, necessary to collect payment for items invoiced.

Guarantor’s Name \_\_\_\_\_ Signature \_\_\_\_\_

Home Address \_\_\_\_\_ City/State/Zip \_\_\_\_\_

Date \_\_\_\_\_ Tax I.D. or Social Security No. \_\_\_\_\_

Guarantor’s Name \_\_\_\_\_ Signature \_\_\_\_\_

Home Address \_\_\_\_\_ City/State/Zip \_\_\_\_\_

Date \_\_\_\_\_ Tax I.D. or Social Security No. \_\_\_\_\_

**IMPORTANT CONSIDERATIONS:** None of the statements made in communicating payment terms options may be construed by your firm to commit Unic to any specific course of action, nor does such communication commit Unic to proceeding with a business relationship with your firm. At its discretion, and for any reason, Unic may deny your firm access to its products or may decline to enter into any agreement with your firm. Further, Unic may decline to extend any payment terms to your firm in its sole discretion. The extension of either payment terms option does not obligate Unic to accept any particular order from your firm, and Unic may, in its sole discretion, refuse any or all specific orders from your firm for any reason and without prior notice. Statements in this communication do not modify nor may they be construed to modify any other written agreement between Unic and your firm. Extension of any payment terms is at Unic’s sole discretion and when extended, specific terms and conditions shall be provided in a separate writing. This communication of payment terms options is not, nor shall it be construed to be, an agreement between Unic and your firm.

**\*\* This Credit Application will not be accepted if altered by customer.**

The logo for UNIC, consisting of the letters 'UNIC' in a bold, black, sans-serif font. The letters are closely spaced and have a slightly irregular, blocky appearance.