



Thank you for your recent order with WestOak Industries, Inc. At this point, we request credit references along with your authorization for WestOak to obtain credit information from your references. You have our complete assurance that we will honor our confidentiality pledge to you and that such information will be used solely for credit assessments. Your prompt reply will help us to ensure a smooth process from purchase order, to production, to shipment, and through payment.

Our credit policy states that payment is due net 30 business days from the date of the invoice, without regard to the date of delivery of goods. Payments shall be made in U.S. dollars. Any payment that is not paid when due, shall be subject to bear interest at the rate of one and on-half percent (1.5%) per month from its due date until paid in full.

CUSTOMER CREDIT INFORMATION:				
Customer Name				
Bank Name Bank C			tact	
Bank Address				
Bank Telephone		City Bank Fax Number		
Account Number				
TRADE REFERENCES:				
Company Name	City/State	Contact Name	Phone Number	Fax Number
I authorize WestOak Industries, Inc. to contact the above trade references and my bank to obtain credit reference information.				
Printed Name			Title	
Signature			Date	
Fax/ E-Mail Completed WestOak Industries, Inc., PO Bdmoore@westoakindustries.com	ox 1188, Erick, C		26-3221; Fax 580-526-3	3419
WestOak Use			Credit Limit	
Reference Checks By		Date		
Terms			Approved	