

Thank you for your recent inquiry with Tower Hobbies in regards to Purchase Orders.

We request that you fill out the attached form. If all qualifications are met, we will be able to set up a purchase order account for you.

Listed below are the terms of our purchase order policy.

- Return the enclosed/attached Purchase Order Application form completed.
- Net payment within 30 days of the invoice date is required to maintain order privileges and avoid collection.
- All shipping charges must be included in the Purchase Order totals. We are not able to bill shipper accounts.
- To avoid delays in your order, please check prices and availability prior to submitting your order. This can be done either on our web site www.towerhobbies.com or by calling 1-800-637-6050 for operator assistance.
- **PAGE 2 MUST BE SIGNED IN BOTH AREAS REQUESTING SIGNATURE** or application will not be processed

If you have further questions, please contact our Customer Service Department:
Phone number: 1-800-637-6050

Your purchase order account representative will be Robyn Fritchey.
She may be reached directly via Fax at 1-800-637-6050
csemail@towerhobbies.com

Mail to:
Tower Hobbies
PO Box 9078
Champaign, IL 61826-9078

Attention: Robyn Fritchey.
We look forward to doing business with you in the future.

Note: *This application cannot be processed without a signature*-See page 2

Customer Information

Business/Institution Name: _____ Corporation Name: _____

Address: _____

City: _____ State: _____ Zip: _____ TH Customer Number: _____

Business Phone Number: () _____ () _____ Fax () _____

Email Address: _____ Is this a government based account? _____

Retail Tax Number: _____ Landlord/Mortgage Holder (Circle One) if applicable:

Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Authorized Purchasers

	<u>Name</u>	<u>Title</u>	<u>Phone/Extension</u>
1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____

Account Status: (You would like your account to be)

____ COD/Cash Only ____ COD/Check Acceptable ____ Cash In Advance
____ Open Account with requested available credit \$ _____

Bank Information:

Bank Name: _____ Branch _____

Address: _____

Phone () _____

Fax () _____

Contact at Bank _____ Contact Email _____

Account Numbers (Business Only) Checking _____ Savings _____

Business Loan Account Numbers _____

Business Information:

Your business is ____ Solely Owned ____ A Partnership
____ A Corporation Please list names of all owners (principals)

Business References:

Name _____
Address _____
City _____ State _____ Zip _____
Home Phone () _____
Fax () _____
Contact person _____
Email _____

Name _____
Address _____
City _____ State _____ Zip _____
Home Phone () _____
Fax () _____
Contact person _____
Email _____

Requirements: You must provide the following:

- A. Complete billing address information, and a telephone number that is listed with Directory Assistance.
- B. A list of person, with their titles, authorized to issue Purchase Orders.
- C. Personal credit and bank references (for-profit business only).

I hereby acknowledge that the about information in this application is correct.

Tower Hobbies has their own shipping accounts with UPS, FED EX and USPS and all packages will be shipped via these accounts only. We regret that we cannot arrange shipments using our customers shipping accounts. Signing this form acknowledges that you agree to Tower Hobbies shipping options.

I understand and acknowledge that placing an order with Tower Hobbies constitutes doing business in Illinois and is therefore subject to laws of the State of Illinois.

Should credit availability be granted by Tower Hobbies, all decisions with respect to the extension or continuation shall be at the sole discretion of Tower Hobbies. I understand that I may terminate any credit availability at my discretion at any time.

I agree to pay the Net Total before cash discount of my invoices in full within 30 days of invoice date. I acknowledge that if payment is not made within 30 days, A FINANCE CHARGE will be added to my account. All payments I make will be first used to pay any unpaid FINANCE CHARGE and then to pay the earliest charges on the account. Any FINANCE CHARGE added will be determined by applying a 1.5% periodic rate (18.0% ANNUAL PERCENTAGE RATE) to the average daily balance. I further understand that I may prepay the account at any time without penalty. I understand and acknowledge that it is my responsibility to give written notification to Tower Hobbies prior to any change in ownership or an intended date to cease operation. I also understand that any account established based on the information furnished here is not transferable.

In the event this account becomes delinquent and is turned over to any collection agency or attorney for collection, I agree to pay collection fees not exceeding 30% plus court costs, serving costs and/or any other miscellaneous expenses incurred as a result of my failure to pay.

I authorized Tower Hobbies to make whatever credit inquiries that it deems necessary in connection with this credit application or in the course of review or collection of any credit extended in reliance to this application, I authorize and instruct any person or credit reporting agency to compile and furnish to Tower Hobbies any information that it may have or obtain in response to such credit inquiries and agree to such information, along with this application, shall remain the property of Tower Hobbies whether or not credit is extended.

Signature _____ Date _____
 Position _____
 Signature _____ Date _____
 Position _____

Corporations Only:

(Corporate Seal)

Corporation Name

Individual Guarantor/Owner

Individual Guarantor/Owner

A Corporate application must be signed by the owners as guarantors all of purchases made by the corporation in order to receive a position review.

***** **Note: Application cannot be processed without signature*******

Tower Hobbies
 PO Box 9078
 1608 Interstate Drive
 Champaign, IL 61826-9078
 FAX (217) 356-6608
 Email Address: www.towerhobbies.com