



461 DOWNES TERRACE
 LOUISVILLE, KY 40214
 +1 502 361.4914
 STAPINDUSTRIES.COM

Company Name: _____

Headquarter Address: _____

Headquarter City & State: _____

Year Established: _____ Federal Tax ID: _____

General Contact

Contact Name: _____ Contact Email: _____

Contact Phone: _____ Title: _____

Accounts Payable Contact

Contact Name: _____ Contact Phone: _____

Contact Email: _____ Invoice Submission Email: _____

Credit References (United States Based & Minimum of 3)

| | 1 | 2 | 3 | 4 |
|----------------------|---|---|---|---|
| Company Name | | | | |
| Contact Name | | | | |
| Contact Email | | | | |

If your company has a pre-made form with the information previously requested, please send and only complete page 3 and 4.

Tax Exempt companies must submit a Tax Exemption Certificate with this completed form to be considered for exemption status.



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Export Compliance Regarding End Use / End User Certification

The undersigned hereby acknowledges the following:

1. It is the policy of ROFO LLC, DBA STAP Industries to verify the end use and end user of all parts sold in order to ensure compliance with U.S. Export Control Laws and Regulations.
2. Because products purchased from STAP may be for export outside the United States, please confirm the following:
 - a. I(We) will NOT export or re-export any products, technology or software purchased directly or indirectly from STAP to any prohibited countries unless otherwise authorized by the United States Government
 - b. I(We) will not sell, transfer, export or re-export any of these products for use in activities which involve the development, production, use or stockpiling of nuclear, chemical or biological weapons or missiles, nor use these products in any facilities which are engaged in activities related to such weapons.
 - c. I(We) acknowledge that U.S. Law prohibits the sale, transfer, export or re-export or other participation in any export transaction, involving certain parts purchased directly or indirectly from FCAS with individuals or companies listed in the U.S. Commerce Department’s Table of Denial Orders including but not limited to (Denied Person List, Forbidden Entity, Excluded Parties List and Unverified List), the U.S. Treasury Department Lists of Specially Designated Nationals (SDNs) and Specially Designated Terrorists (SDTs), or the U.S. Department of State’s list of individuals debarred from receiving Munitions List items.
 - d. I(We) acknowledge that it is my/our responsibility to obtain current information regarding the foregoing restrictions and will abide by all applicable U.S. export control laws and regulations for any products purchased directly or indirectly from FCAS and will obtain any licenses or prior approvals required by the U.S. Government prior to export or re-export of these items.

Signature (company official)

Company Name

Printed name

Address 1

Title

Address 2

Date

Country



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FINANCIAL RELEASE AUTHORIZATION

I authorize the references named herein, both financial institutions and trade references, to release any financial and credit information known to them to ROFO, LLC DBA STAP Industries with the understanding that it will be used solely for credit purposes. Furthermore, if this credit application is accepted, I/We agree to pay for purchases in accordance with the terms and conditions set by ROFO, LLC DBA STAP Industries.

TERMS OF SALE

Rofo LLC DBA STAP Industries. (the Company) provides agreed goods and services in exchange for payment within terms. It is the Company's normal policy to extend payment terms of 30 days from invoice date to qualified applicants. Payment is expected at the Company's designated address (specified on the invoice) within **30 days of the invoice date**. Thirty (30) day terms are upheld. Cash on Delivery (COD), Payment Prior to Shipment (PPS) or any other method of payment may be required pending receipt and review of a customer's credit application, financials and references. Past due accounts will be subject to a 1.5% per month interest charge. Past due accounts will result in credit hold. It is understood and agreed that, once ROFO, LLC DBA STAP Industries has approved the credit application, payment will be tendered according to the assigned credit terms. ROFO, LLC DBA STAP Industries may take any action required in case of failure to make payment as agreed. This may include, but is not limited to, use of outside agencies or attorneys. Costs and fees incurred by outside service agencies or attorneys will be an additional liability on the part of the debtor organization.

STATEMENT OF JOINT AND SEVERAL LIABILITY

Sole Proprietorships, Partnerships, Joint Ventures, Personally Held Corporations I (WE) agree that the Sole Proprietorship, Partnership, Joint Venture, or Personally Held Corporation indicated below will pay all invoices in accordance with agreed terms.

Authorized Signature

Printed Name

Title

Date