



RIEKER
INCORPORATED

New Account Application For Net Terms

30 Day / 60 Day

Dear Customer,

We are delighted to be considered a supplier for your company and would like to take this opportunity to introduce you to your account representative. We pride ourselves in attempting a 100% satisfaction rate with our customer base. Please allow us to ensure the same service to you by communicating any requests or complaints that you may have to your representative. They are authorized to divert from policy when necessary in order to service your needs.

Contact Information	
YOUR CUSTOMER CARE ACCOUNT REP: Heather Farrell hfarrell@riekerinc.com	ACCOUNTS RECEIVABLE: Christine Cassidy ccassidy@riekerinc.com
ASSISTANT CONTROLLER: Margaret Bargelski mbargelski@riekerinc.com	GENERAL MANAGER: Edward P. Denigan III ndenigan@riekerinc.com
610-500-2000 / FAX: 610-500-2002 info@riekerinc.com / www.riekerinc.com	REMIT TO ADDRESS: Rieker Inc, PO BOX 415 Chester Heights, PA 19017 USA

Please print the following pages, fill out completely, sign the appropriate Net Term Agreement, and fax back to the attention of Christine Cassidy at 610-500-2002.

If you require any additional information from us to set Rieker up as a vendor and/or to facilitate payment please do so prior to the due date of all invoices.

If you require any forms to be filled in order to give us approved vendor status please fax to Christine Cassidy at 610-500-2002.



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Please fill out completely to expedite processing. Thank you.

COMPANY INFORMATION

NAME OF COMPANY

COMPANY ID #: TAX EXEMPTION NO. (EIN/TIN)

GST/HST #

PEI/PST #

OTHER, SPECIFY TYPE

DUNS #

CORPORATION

PARTNERSHIP

SOLE PROPRIETORSHIP

PRINCIPAL OWNERS

TYPE OF BUSINESS

WEB SITE ADDRESS

BILLING

ADDRESS

CITY

STATE

ZIPCODE

COUNTRY

BILLING CONTACT

EMAIL

TELEPHONE

FAX

SHIP TO

ADDRESS

CITY

STATE

ZIPCODE

COUNTRY

SHIP TO CONTACT

EMAIL

TELEPHONE

FAX

1. PURCHASING CONTACT

EMAIL

TELEPHONE

FAX

2. ACCOUNTS PAYABLE

EMAIL

TELEPHONE

FAX

3. CONTROLLER

EMAIL

TELEPHONE

FAX

4. PRESIDENT

EMAIL

TELEPHONE

FAX



RIEKER[®]
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BUSINESS REFERENCES WHERE CREDIT IS NOW EXTENDED

NAME	NAME
ADDRESS	ADDRESS
CREDIT LIMIT	CREDIT LIMIT
CONTACT	CONTACT
TELEPHONE	TELEPHONE
FAX	FAX

NAME	NAME
ADDRESS	ADDRESS
CREDIT LIMIT	CREDIT LIMIT
CONTACT	CONTACT
TELEPHONE	TELEPHONE
FAX	FAX

BANK (CHECKING ACCOUNT)

NAME

ADDRESS

ACCOUNT NO

CONTACT

TELEPHONE

FAX

BANK (SAVINGS ACCOUNT)

NAME

ADDRESS

ACCOUNT NO

CONTACT

TELEPHONE

FAX



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NET 30 AGREEMENT:

Payments are due within the Net 30-day terms stated on our invoice. Invoices must be paid in full by the due date. Delinquent accounts will incur a one and one-half percent charge per month on the balance. Your net terms will be changed to a no-net term if we attempt to contact your accounts payable representative and we do not receive a response within three business days. You may also find your net terms changed if we do not receive a payment on the date indicated by your accounts payable representative when we contact them. Payments may not be withheld due to anticipated credits. Unauthorized deductions on invoices are not acceptable.

Any billing disputes must be reported prior to the due date of the invoice to your accounts payable contact at (610) 500-2000 extension 2006. International accounts may incur a bank charge on their invoice. If payments are made in U.S. Dollars by a bank, which has a branch in the United States, you may deduct this charge since we will not be charged a fee in this case. Our E.I.N. # is 23-2858784. If you require any additional information from us to set Rieker up as a vendor and/or to facilitate payment please do so prior to the due date of all invoices. If you require any forms to be filled in order to give us approved vendor status please indicate below:

_Payment received within 30 days of order, are discounted (the deduction is included in the Net 30 quoted price). If Net 30-Day Terms are extended but payments are not made within 30 days, the discounted price is subject to change. Net 60 terms are available, which are not discounted. NET 30 means that payment must be received within day 1 through day 30, NET 60 means that payment must be received within day 31 through day 60. Payments received after the NET Terms extended are subject to additional fees. All prices are based on shipment quantity.

One Year Warranty: The manufacturer of this quality instrument warrants that in the event of failure of this instrument, within twelve months of the date of purchase, due to defect in material or workmanship, the company will repair or replace such instrument without cost to the customer, provided that the instrument is returned prepaid to Rieker. IN NO EVENT WILL RIEKER BE LIABLE FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES OF ANY KIND. If you need to return an item please call to obtain a Return Merchandise Agreement Number and return shipment instructions prior to shipping the item to us. Please note that custom order items are non-returnable.

Acceptance: This is an offer to sell our product on the terms and conditions written above and should not be viewed as an acceptance of any other offer or agreement. Unless expressly agreed, Rieker does not, and will not accept any changed or additional terms included in other documents. Any additional or conflicting terms made a part of, or attached to a purchase order will not be considered, and Rieker objects to any such terms. As such, you acknowledge that the terms stated herein are the only terms in effect with respect to your purchase of these instruments. Any purchase order received by Rieker will be considered acceptance of the terms stated in this document only.

***Please sign below and fax back to Rieker at (610) 500-2002 to acknowledge your approval. We look forward to servicing you.**

*Signature of Authorized Representative _____ Date _____

Print Name _____ Title _____

Thank you for your business,

Vida Javan
President



RIEKER
INCORPORATED

New Account Application For Net Terms

30 Day / 60 Day

NET 60 AGREEMENT:

Payments are due within the Net 60-day terms stated on our invoice. Invoices must be paid in full by the due date. Delinquent accounts will incur a one and one-half percent charge per month on the balance. Your net terms will be changed to a no-net term if we attempt to contact your accounts payable representative and we do not receive a response within three business days. You may also find your net terms changed if we do not receive a payment on the date indicated by your accounts payable representative when we contact them. Payments may not be withheld due to anticipated credits. Unauthorized deductions on invoices are not acceptable.

Any billing disputes must be reported prior to the due date of the invoice to your accounts payable contact at (610) 500-2000 extension 2006. International accounts may incur a bank charge on their invoice. If payments are made in U.S. Dollars by a bank, which has a branch in the United States, you may deduct this charge since we will not be charged a fee in this case. Our E.I.N. # is 23-2858784. If you require any additional information from us to set Rieker up as a vendor and/or to facilitate payment please do so prior to the due date of all invoices. If you require any forms to be filled in order to give us approved vendor status please indicate below:

Net 30 day terms are discounted (the deduction is included in the Net 30 quoted price). If Net 30-Day Terms are extended but payments are not made within 30 days, the discounted price is subject to change. Net 60 terms are available, which are not discounted. NET 30 means that payment must be received within day 1 through day 30, NET 60 means that payment must be received within day 31 through day 60. Payments received after the NET Terms extended are subject to additional fees. All prices are based on shipment quantity.

One Year Warranty: The manufacturer of this quality instrument warrants that in the event of failure of this instrument, within twelve months of the date of purchase, due to defect in material or workmanship, the company will repair or replace such instrument without cost to the customer, provided that the instrument is returned prepaid to Rieker. IN NO EVENT WILL RIEKER BE LIABLE FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES OF ANY KIND. If you need to return an item please call to obtain a Return Merchandise Agreement Number and return shipment instructions prior to shipping the item to us. Please note that custom order items are non-returnable.

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***Please sign below and fax back to Rieker at (610) 500-2002 to acknowledge your approval. We look forward to servicing you.**

*Signature of Authorized Representative _____ Date _____

Print Name _____ Title _____

Thank you for your business,

Vida Javan
President