



"GREEN" Coating Products™

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Ceramic Reflective Insulating Coating Systems – for Walls, Roofs, Tanks and Silos

TERMS OF PAYMENT

ProTek-USA offers the following Terms of Payment:

- 1. Pre-Paid:** Orders are accepted with either a company check, cashier's check, Visa, MasterCard or Wire Transfer for total amount of order including shipping charges, if any. Wire Transfers to be made to:

PEOPLES BANK
 Routing No: 125 104 425
 Acct. No.: 5297 000316

- 2. 30 Days Net: ONLY** upon approval of credit. Net payment due within 30 days of date of shipping or invoice, whichever is later. After 30 days, 1½% monthly interest is charged on unpaid balances and no further orders are shipped until balance is paid in full.
- 3. Irrevocable Letter of Credit:** At time of placing an order, send an Irrevocable Letter of Credit to: *PEOPLES BANK, 5600 24th. Ave. NW, WA 98107, Attn: Crystal Stewart* with instructions for release of funds to ProTek-USA upon presentation to Peoples Bank of a facsimile of the Bill of Lading signed by the truck driver at time of pick-up of order at ProTek-USA warehouse. The original of Bill of Lading shall be express mailed to customer.
- 4. 50% Down/50% delivery:** (Prior approval by ProTek-USA required) When placing an order, 50% of amount of the order including shipping charges, if any, need to be paid by company check, cashier's check or wire transfer. Balance is due within 30 days of the date of shipping or invoice, whichever is later. Balance due after 30 days are subject to 1½% monthly interest charge and no further orders are shipped until balance is paid in full.
- 5. Revolving Account:** Upon prior approval of credit, orders are accepted up to the established credit limit and orders will be accepted and shipped as long as the total amount of the unpaid balance and orders on hand do not exceed the credit limit and as long as regular monthly payments if any have been agreed upon, have been made when due.

	RETAIL 0-49 Gallon	CONTRACTORS 50-249 Gallons	DEALERS 250-999 Gallons	DISTRIBUTORS Over 1000 Gallons
DOMESTIC ORDERS	1. Pre-Paid 2. 30 Days Net with approved Credit Application	1. Pre-Paid 2. 30 Days Net with Approved Credit Application.	1. Pre-Paid 2. Irrev.Letter Credit. 3. 50% Down/50% delivery 4. Revolving Account with approved Credit Application	1. Wire Transfer 2. Irrev.Letter.Credit 3. Revolving Account With approved Credit Application
INTERNATIONAL ORDERS	1. Credit Card 2. Wire Transfer 3. Irrev.Ltr. of Credit	1. Credit Card 2. Wire Transfer 3. Irrev.Ltr. of Credit	1. Credit Card 2. Wire Transfer 3. Irrev.Ltr. of Credit	1. Credit Card 2. Wire Transfer 3. Irrev.Ltr. of Credit

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