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TERMS OF PAYMENT

Pro-Tek/USA offers the following Terms of Payment:

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

KEYBANK OF WASHINGTON
 Routing No: 125 000 574
 Acct. No.: 4729 6100 1675

- 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: *KEYBANK OF WASHINGTON, 1536 NW Market Street, Seattle, WA 98107, Attn: Nolan Stamps* with instructions for release of funds to Pro-Tek upon presentation to KeyBank of a facsimile of the Bill of Lading signed by the truck driver at time of pick-up of order at Pro-Tek warehouse. The original of Bill of Lading shall be express mailed to customer.
- 4. 50% Down/50% delivery:** (Prior approval by Pro-Tek/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	1. Pre-Paid 2. 30 Days Net	1. Pre-Paid 2. Irrev.Letter Credit. 3. 50% Down/50% delivery 4. Revolving Account	1. Wire Transfer 2. Irrev.Letter.Credit 3. Revolving Account
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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