



MASTER AGREEMENT

27050 SE Jeanette St Gresham
OR 97080 (503)-663-5566 phone
accounting@jwunderground.com

Master agreement must be completed in full and signed by an authorized person

CUSTOMER INFORMATION Corporation Partnership LLC LLP Proprietorship Other _____

Company Name: _____ Tax ID/FEIN: _____ Phone: _____

Name of Individual or Owner: _____ Fax: _____ Mobile: _____

Physical Address: _____ Email: _____

City: _____ County: _____ State: _____ Zip: _____

Mailing Address: _____

City: _____ County: _____ State: _____ Zip: _____

Nature of Business: _____ Date Started: _____

Oregon CCB# _____ Washington License # _____

Trade References:

Name: _____ Phone: _____ Fax: _____

Address: _____ City: _____ State: _____ Zip: _____

Name: _____ Phone: _____ Fax: _____

Address: _____ City: _____ State: _____ Zip: _____

Name: _____ Phone: _____ Fax: _____

Address: _____ City: _____ State: _____ Zip: _____

By signing this agreement, I hereby certify that I am authorized to enter an agreement for the above named corporation, partnership or limited liability company and I certify that the information set forth in this agreement is true.

I hereby authorize JW Underground Enterprises, Inc to investigate and verify the credit record of the customer.

By signing this agreement, we are requesting JW Underground Enterprises, Inc to provide credit to the customer. In return, when not otherwise governed by the terms of a specific contract, the customer agrees to pay the amounts due in full within the terms of this agreement. All invoices are due for payment within 30 days of the date the invoice was issued. All payments will be applied to the oldest invoices first, unless instructed otherwise. A finance charge of 1.5% per month (18 percent per annum) or a minimum of \$1, shall be paid on all invoice amounts not paid when due. The customer understands that this is an open credit sale and the customer agrees to pay finance charges. The customer further agrees to pay all collection costs, including reasonable attorney fees, incurred in the collection of any unpaid amounts or resulting from litigation or other dispute resolution procedure related to transactions arising pursuant to this agreement. The customer agrees that the sales and transactions between the parties shall be governed by the State of Oregon. The customer further agrees that any litigation or other dispute resolution relative to transactions or amounts due by the customer shall be venued in Multnomah County. Customer agrees to pay \$50 fee for a returned check.

I agree to indemnify, hold harmless and defend JW Underground Enterprises, Inc, its successors, or assigns from any and all causes of action of any kind arising out of the actions or omissions of the customer, including the acts and omissions of the customers employees, officers, directors, subsidiaries, affiliates, partners, owners, subcontractors, successors, assigns and agents. The customer further agrees that JW Underground Enterprises, Inc is not obligated to indemnify the customer, including customer employees, officers, directors, subsidiaries, affiliates, partners, owners, subcontractors, successors, assigns and agents, for any action or omission of customer or otherwise.

Customer agrees that invoices are only sent via email unless agreed to otherwise.

Customer Signature: _____ Name: _____

Title: _____ Date: _____