



## CREDIT POLICY

THE FOLLOWING ARE THE TERMS BEING OFFERED BY OCP AT THIS TIME

### NET 30 terms:

A customer can apply for Net 30 terms through OCP an Interplex Co's standard credit application. However to be approved the customer must meet all requirements below.

1. Customer must qualify as 'Pays Within Terms,' from two of the three listed vendors on submitted credit application.
2. Customer must have a minimum of 90 days continuous history of "Account is in Good Standing," with three vendors.
3. Customer's forecast for custom parts built by OCP must be at or exceed \$5,000.00 in orders over the next three months.
4. Maximum initial credit limit not to exceed \$25,000 without prior approval

### If net 30 terms are awarded please see below for credit holds, limits, and requirements:

Any account 15 days or more past due will be placed on credit hold No current orders will be processed, and no future orders will be accepted until the account is placed back in 'Active,' and in a good standing with AR. Any account over established credit limit No current orders will be processed, and no future orders will be accepted until the account is paid down or has been approved for a credit increase through the credit application process, or by the Sales Manager

All custom orders to be paid in full at time of receipt of order. Cannot begin production without receipt of payment.  
Non-custom orders must be paid in full prior to shipment.

### If not awarded Net 30 terms please see below for payment options:

All custom orders to be paid in full prior to OCP beginning production.  
Non-custom orders must be paid in full prior to shipment.  
\$1500.00 limit to pay by credit card. Anything over \$1500.00 please pay by ACH, Wire Transfer, or Company check.