



APPLICATION FOR OPEN ACCOUNT
For new customers only.
Please complete and return with order.

Name of Business: Neshoba Archery (KIAA# 341)
Business Address: 2366 Heber Spring Rd. N
City: Tumbling Shoals State: AR Zip: 72581
Date Established: 9-1-99 Business Phone: 501-887-9055

Sales Tax ID # 215930-12-001 Home # _____ Fax # _____
Fed ID# 413593368 E-Mail: _____

Type of Business: () Corporation () Partnership - Soc. Sec.#: _____
() Limited Liability (X) Sole Proprietorship - Soc. Sec.# 413-59-3368
(If Sole Proprietorship or Partnership Social Security Number required)

Officers: James Wolfe

Bank References:
Name of Financial Institution: First Security Bank
Address: 1140 Hwy 258 N City: Heber Springs State: AR Zip: 72543
Phone # 501-362-4800 Fax # _____
Type of Account: checking Account #: 0000571415

Trade References: **WE MUST HAVE A MINIMUM OF (3) VALID TRADE REFERENCES IN ORDER TO PROCESS YOUR APPLICATION - FAX NUMBER MUST BE INCLUDED.**

Company Name: Marrell Manufacturing Contact: _____
Acct # NE4682
Address: 1721 Hwy 71 N City: Alma State: AR Zip: 72921
Phone # 800-582-7438 Fax #: _____

Company Name: Eastern Technical Products Contact: Steve
Acct # 36249
Address: 5040 Haroldd Garryl City: Salt Lake City State: UT Zip: 84116-2897
Phone # 888-327-8664 Fax #: _____

Company Name: Mathews Archery Contact: _____
Acct # 5820
Address: 919 Pine Rd. City: Sparta State: WI Zip: 54656
Phone # 608-269-2728 Fax #: _____

This is to certify that all merchandise purchased by the undersigned from RECONYX, INC. is purchased for the purpose of resale. PLEASE NOTE: Interest will be charged at the rate of 1.5% per month on any unpaid balance on all overdue accounts. Purchasers are liable for all costs incurred by RECONYX, INC. in collection of delinquent accounts. I hereby authorize RECONYX, INC. to verify my bank account(s) as needed to process my credit application. I further authorize RECONYX, INC. to order a consumer credit report and verify other credit information, including past and present. It is understood that a copy of this application will also serve as authorization to obtain said information. Said information will be used in the processing of this credit application. These conditions are understood and agreed to.

SIGNED: James N. Wolfe DATE: 6-15-20
PRINT NAME: James N. Wolfe DATE: 6-15-20

PERSONAL GUARANTEE:
I hereby agree to pay to the undersigned vendor all indebtedness not or hereafter owing by me to said company, whether individually, partnership, or corporation. In consideration of said vendor extending credit to the above applicant, the undersigned does hereby individually and personally guarantee the sum or sums of money as may at anytime hereafter become due from the said applicant for goods sold to the applicant whether said indebtedness be in the form of notes, bills or open account. If it becomes necessary to enforce this guarantee by suit, I agree to pay any and all accrued interest and attorney fees as allowed by law.

SIGNED: James N. Wolfe DATE: 6-15-20
PRINT NAME: James N. Wolfe DATE: 6-15-20



2020 VOLUME DISTRIBUTOR PRICELIST

- CASE PACK ORDERS OF 6 OR MORE CAMERAS PER MODEL WILL QUALIFY FOR A FIVE (5%) PERCENT DISCOUNT FROM THE VOLUME DISTRIBUTOR PRICE LIST (DISCOUNT ALLOWED ON INDIVIDUAL ORDER BASIS ONLY).
- NEW DEALER INITIAL ORDER MUST BE AT LEAST SIX CAMERAS.
- ALL ACCESSORIES LISTED ON OUR WEBSITE MAY BE PURCHASED AT 20% OFF THE LISTED PRICE. NO MINIMUMS.

CAMERAS								
HF2X	HyperFire2™ GEN3 Covert IR	8-58414-00143-0	6	\$319.99	\$303.99	3	911.97	\$399.99
HF2XCV	HyperFire2™ Cellular Verizon	8-58414-00154-6	6	\$479.99	\$455.99			\$599.99
HF2XCA	HyperFire2™ Cellular AT&T	8-58414-00153-9						
XR6	UltraFire™ GEN2 Covert IR	8-58414-00123-2	6	\$479.99	\$455.99			\$599.99
SECURITY ENCLOSURES								
HF2SE	HyperFire2™ Security Enclosure	8-58414-00144-7	6	\$36.99	\$35.14			\$49.99
UFSE	UltraFire™ Security Enclosure	8-58414-00125-6	6	\$36.99	\$35.14			\$49.99
MOUNTS								
UCM	Universal Camera Mount	8-58414-00137-9	12	\$12.99	\$12.34			\$19.99
TPCM	T-Post Camera Mount	8-58414-00150-8	12	\$12.99	\$12.34			\$19.99
FREE CAMERA OF CHOICE:								

SHIPPING CHARGES TBD (none if MOQ is met):

none / tbd

REQ. SHIP DATE:

TOTAL:

911.97

EXISTING CUSTOMER? Y N

DEALER NAME: Neshoba Archery (NABA #341)

STREET ADDRESS: 2366 Heber Spring Rd. N

CITY: Tumbling Shoals STATE: AR ZIP CODE: 72581

TEL: 501-687-9055 FAX: Same

CONTACT NAME: James Wolfe

E-MAIL: Neshoba@Arkansas.net WEBSITE:

SIGNATURE: James Wolfe
see reverse side for terms & conditions



REQUEST FOR CREDIT REFERENCE

The customer shown below has given your company as a trade reference. Kindly provide us with the following information and fax this form back to:

3828 Creekside Place
Holman, VI 54636

Phone: 866-493-6064
Local: 608-781-6064
Fax: 608-779-1344

Matt Paulsrud, Accounts Receivable @ 608-779-1344

DATE: 06/17/2020

TO: Morrell Manufacturing

ATTN: Accounting Dept

FAX 479-632-3090

REGARDING : Neshoba Archery

2366 Heber Spring Rd N

Tumbling Shoals, AR 72581

Acct: NE4682

Sold From 2003

Date of Last Sale 6-3-20

Highest Credit 1027.75

Terms Net 60

Amount Owing \$ 538.65

Average Pay Days 79

Current	31-60	61-90	91+
\$ 538.65	\$	\$	\$

How do you rate this customer:

- Excellent
 Very Good
 Good
 Average
 Poor

Additional Comments: _____

Signature: Jennifer Donaghy

We assure you that this information will be kept strictly confidential! Your immediate reply is very much appreciated!

#YLR 608-779-1344

06/17/2020

Credit reference for NESHOPA ARCHERY located in TUMBLING SHOALS, AR. Reference reflects data spanning Customer

Customer Since: 08/17/2006

Payment Terms: NET 30 (ONLY)

Credit Limit: \$ 100000.00

Last Purchase Date: 06/12/2020

Amount Outstanding: \$ 3228.9600

Average Days to Pay (from date Invoiced): 56.39

Authorized Signature Kim Subbert Date Signed 6/17/20
 Position/Title Account Spec
 Company Name Mathews Archery Inc