

Diversified Electronics, Inc. ● PO Box 566 ● Forest Park ● Georgia 30298-0566
CREDIT APPLICATION FOR A BUSINESS ACCOUNT

BUSINESS CONTACT INFORMATION

Contact:

Company name:

Phone:

Fax:

E-mail:

Registered company address:

City:

State:

ZIP Code:

Date business commenced:

Duns #:

Line of Business

Sole proprietorship:

Partnership:

Corporation:

Other:

BUSINESS AND CREDIT INFORMATION

Primary business address:

City:

State:

ZIP Code:

How long at current address?

Telephone:

Fax:

E-mail:

Bank name:

Bank address:

Phone:

City:

State:

ZIP Code:

Type of account

Account number

Savings

Checking

Other

BUSINESS/TRADE REFERENCES

Company name:

Address:

City:

State:

ZIP Code:

Phone:

Fax:

E-mail:

Type of account:

Company name:

Address:

City:

State:

ZIP Code:

Phone:

Fax:

E-mail:

Type of account:

Company name:

Address:

City:

State:

ZIP Code:

Phone:

Fax:

E-mail:

Type of account:

AGREEMENT

1. Does your company require purchase orders? Yes No
2. All companies will be set up as taxable unless a hardcopy tax exempt certificate is supplied (tax exempt numbers will not be accepted).
3. By submitting this application, you authorize Diversified Electronics, Inc. to make inquiries into the banking and business/trade references that you have supplied.

SIGNATURES The above statements are submitted as true, complete and correct. Your signature on this application and the attached Terms and Conditions Agreement means you have read and agreed to the terms on specified in these documents.

Title:
Date:

Title:
Date:

Diversified Electronics, Inc. ● PO Box 566 ● Forest Park ● Georgia 30298-0566

TERMS AND CONDITIONS AGREEMENT

These terms and conditions apply to all transactions except leases and rental agreements which contain applicable terms and conditions printed therein.

Acceptance. This document is an offer to the Buyer, which will become a contract when acknowledged in writing by both Diversified Electronics, Inc. (Seller hereinafter) and Buyer. It is agreed that sales are made only on the terms and conditions herein. Seller shall not be bound by terms and conditions in Buyer's purchase order or elsewhere unless expressly agreed to in writing. In the absence of written acceptance of these terms, acceptance of or payment for purchases shall constitute an acceptance of these terms and conditions.

Shipping. Buyer agrees to pay all shipping charges for purchases. These charges include the cost of domestic surface or air freight (e.g., UPS, FED EX, parcel post, common carrier) and will be included on the applicable invoice. The Buyer agrees to pay any additional charges incurred for special delivery requested by the Buyer (e.g., overnight or two-day delivery).

Delivery and Title. Shipping and delivery dates are estimates only. Seller reserves the right to make deliveries in installments and the contract shall be severable as to such installments. Delivery delay does not relieve the buyer of the obligation to accept and pay for purchases. In no event shall Seller be liable for increased costs, loss of profits or goodwill or any other incidental or consequential damages due to late or non-delivery of product.

Termination or Cancellation. Buyer may, by written notice to the Seller, cancel any order without penalty prior to shipment of equipment to Seller. A 20% restocking fee will be charged on any order cancelled after equipment has been received from applicable manufacturer by Buyer or Diversified Electronics, Inc. and a 100% Restocking Fee for custom products or services if cancelled after production has begun, as determined by the manufacturer, of the dollar value of the Purchase Order line item(s) cancelled).

FCC Matters. The Buyer is solely responsible for obtaining any licenses or other authorizations required by the Federal Communications Commission and for complying with FCC rules and with the rules and regulations of any other Federal, State or local regulatory agency. Neither Seller nor any of its employees are an agent or representative of the Buyer in FCC matters or otherwise.

Payment Terms. Seller agrees to accept cash, credit cards (as honored by Seller), and Buyer's checks as payment for purchases. Buyer may provide credit information to Seller for the purpose of opening an account with Seller. Upon credit approval, terms of NET 30 DAYS from invoice date may be offered to the Buyer.

Finance Charges, Legal Fees, and Collections Charges. In the event that the Buyer defaults or does not comply with the payment terms outlined for Buyer, Buyer agrees to be liable for finance charges in the amount of ½ % on total balance each month until account is paid in full. Buyer agrees to pay all costs incurred by Seller in obtaining payment on account. These costs will include the cost of attorney fees and court costs.

General Conditions. By signing these terms and conditions, Buyer acknowledges that it has read and understands these terms and conditions and agrees to be bound by them, that it is the complete and exclusive statement of the agreement between the parties and supersedes all oral or written communications between the parties.

Buyer:

Authorized Signature (Officer of the Company)

Print Name Clearly

For:

Print Company Name Clearly

Seller's Authorized Agent Signature