

CREDIT APPLICATION



*Salesperson _____ *Date _____

COMPANY INFORMATION:

*Legal Name _____ D.B.A. _____
*Parent Company Name _____
*Ship To Address _____
*City _____ *State _____ *Zip Code _____
Bill To Address _____
*City _____ *State _____ *Zip Code _____
*Telephone _____ *Fax _____ *E-Mail _____ * # Yrs in Business _____
Business Opened _____ Sole Proprietor | Partnership | Corporation *# of Locations _____
Federal Tax ID # _____ Resale License # _____ *No. Employees _____
Type of Business: _____ Carrier: _____ Monthly Potential: _____

Payment Method Requested: Circle One *Projected Opening Order: _____
Cod Co Ck Cod M/O CREDIT CARD NET 30 CREDIT LIMIT REQ. _____

* If credit card terms are requested, please complete the attached credit card authorization form.

PROVIDE INFORMATION FOR ALL OWNERS, PARTNERS OR PRINCIPAL OFFICERS (REQUIRED FOR NET TERMS)

Name _____ Title _____ Since _____
Home Address _____
Home Phone _____ * Fax _____ S.S.# _____

BANK REFERENCE

If additional bank accounts or credit line/borrowing information, please provide on an additional sheet of paper.

*Bank Name: _____ *Contact Person _____
Address _____
* Phone _____ *Fax _____ Credit Line _____
*Account Number _____ Credit Card _____ Checking _____ Savings _____
Circle all that apply

TRADE REFERENCES:

*Company Name _____ *Contact Person _____
Address _____
*Phone _____ *Fax _____ *Account Number _____ Credit Line _____
*Type of Business: _____
*Company Name _____ *Contact Person _____
Address _____
*Phone _____ *Fax _____ *Account Number _____ Credit Line _____
*Type of Business: _____
*Company Name _____ *Contact Person _____
Address _____
*Phone _____ *Fax _____ *Account Number _____ Credit Line _____

I hereby warrant the truth and accuracy of this information. I also authorize the release of credit information to Wireless Xcessories Group, by signing this application; the customer agrees they have read and to abide by Wireless Xcessories Group's attached Terms of Sale. As the owner of the company, I hereby agree to be personally responsible for all unpaid invoices generated by Wireless Xcessories Group should the company be unable to remit payment within 60 days from date of invoice.

PRINT NAME _____ TITLE _____ *NET TERMS REQUIRE
*SIGNATURE _____ DATE _____ OWNERS SIGNATURE _____

TERMS OF SALE

- **WARRANTY:** Most product categories offered by Wireless Xcessories Group have a limited lifetime warranty, except batteries, which have a one (1) year limited warranty. All warranty items will be credited at the lowest price paid by the customer.
- New customers are required to complete a credit application, in its entirety, when requesting Net terms, COD company check, or credit card (credit card number must be provided where requested). New customers will be set up with default terms of COD Money Order until credit application is approved. Bank reference portion must be completed for net terms or COD company check requests.
- New customers would remain on COD money order or certified check until bank reference is reviewed for approval of change to COD company check or full credit application is completed, reviewed and approved for change to Net terms.
- A credit will be applied to your account for defective merchandise. The credit will be applied to the next purchase.
- Defective merchandise should be shipped to Wireless Xcessories Group at the customer's expense with an approved RMA number on the outside of the every carton. Non-Wireless Xcessories Group product will be discarded and no credit will be issued.
- All defective products that need replacement will be shipped with the customer's next purchase.
- For merchandise marked as 'Discontinued,' 'Closeout' or 'No Returns' is sold 'As Is'; with no warranty, there are no returns or exchanges.
- Wireless Xcessories Group does not offer any cash refunds, a credit will be posted on the customer's account and can only be used by purchasing merchandise.
- Short shipments must be reported within 72 hours of receiving the merchandise. It is the responsibility of the Purchaser to inspect all shipments immediately.
- There is a \$50 minimum for any orders to be processed. A \$5 handling fee will be added to orders below \$50.
- Returned checks will be charged a \$30 bank fee and must be paid in full before subsequent orders are shipped.
- You must file a credit card authorization form with Wireless Xcessories Group prior to using this payment method.
- **Interest & Collection Expense:** Purchaser agrees to pay interest in the amount of 1.5% per month on any payment past due. Purchaser shall pay to Wireless Xcessories Group all costs and expenses incurred by Wireless Xcessories Group in exercising any of its rights or remedies hereunder or enforcing any of the terms, conditions, or provisions hereunder without limitation.
- **Supplier's Terms Controls:** In the event of any conflict between these Terms and any of Purchaser's purchase order, these Terms shall control and prevail over any contrary terms in the purchase order. Wireless Xcessories Group gives notice of its objection to any additional or different conditions in Purchaser's orders.
- These Terms and Conditions shall be governed by and interpreted in accordance with the laws of the state of Pennsylvania without regard to conflicts. Any and all unresolved disputes hereunder shall be decided exclusively by litigation, in either the state or federal courts located in Montgomery County, Pennsylvania.
- If you elect to receive COD terms (either COD cash, check, money order) and you refuse a shipment or are unavailable to receive the shipment - you agree to reimburse the costs charged to Wirex by UPS, Federal Express or other carrier.

(Wireless Xcessories Group authorized Signature)

(Customer Signature)

10.10.08

