



GENERAL BUSINESS INFORMATION

Legal Business Name: _____ (The "Firm")

Trade Name / DBA: _____

Type of Business: _____

Date Established: _____

Number of Employees: _____

Billing Address: _____

Business Phone Number: _____

Parent Company: _____

Billing Address: _____

Does Parent Company Guarantee Debts: Yes (please furnish details) _____ No

Federal Tax ID#: _____ SS#: _____

SIC Code: _____

MANAGEMENT

CEO or President: _____ Phone: _____ Email: _____

CFO: _____ Phone: _____ Email: _____

Controller: _____ Phone: _____ Email: _____

Accounts Payable Supervisor: _____ Phone: _____ Email: _____

DESIRED PAYMENT TERMS:

Tax Exempt Status*: Reseller Government Agency Other: _____

* Tax Exempt certificate must be submitted with this application

BANKING REFERENCES:

Reference 1

Name: _____

Address: _____

Phone: _____ Fax: _____ Account Rep: _____

Reference 2

Name: _____

Address: _____

Phone: _____ Fax: _____ Account Rep: _____



TRADE CREDIT REFERENCE

Reference 1

Name: _____

Address: _____

Phone: _____ Fax: _____ Contact: _____

Reference 2

Name: _____

Address: _____

Phone: _____ Fax: _____ Contact: _____

Reference 3

Name: _____

Address: _____

Phone: _____ Fax: _____ Contact: _____

CREDIT AGREEMENT:

The undersigned Firm hereby makes application for credit and provides the information contained herein and/or attached hereto, which warranted to be true and correct, for the purpose of inducing TEVET, LLC, to make periodic sales of goods and services to such Firm on terms. It is understood that this information will be held in the strictest confidence and used only by TEVET, LLC. In consideration thereof, it is agreed that the undersigned is an authorized agent of the Firm and is duly empowered to enter into and make binding agreement on its behalf. The Firm authorizes TEVET, LLC to verify with third parties any of the information concerning the Firm submitted in this application, including credit history, which is information we understand that you are relying on for the purpose of granting credit. Credit may be extended on open account, not to exceed Net 30 days from the invoice date. If credit is so extended by TEVET, LLC, the Firm agrees as follows:

1. That the Firm will pay when due, according to the terms established by TEVET, LLC, not to exceed Net 30 from invoice date, all invoices, statements, or any account balance due to TEVET, LLC, any such payment to be made to TEVET, LLC, at 12850 Highway 9, Suite 600, Alpharetta, GA, 30004, or at such other place or places as TEVET, LLC, may direct: These terms and conditions (and any agreement into which they are incorporated) shall be interpreted in the accordance with and governed by the laws of the state of Georgia, and TEVET, LLC and the Firm hereby consent to the jurisdiction of the Georgia courts.
2. That all past-due accounts shall bear interest at the rate of 1.5% per month on the outstanding balance, or at the maximum legal rate, whichever is less.
3. If it is necessary for TEVET, LLC to initiate collection proceedings, the Firm hereby agrees to pay any and all cost of such proceedings, including, but not limited to, attorney's fees, court cost, and collection fees.
4. All orders, including but not limited to, electronics and verbal orders are subject to TEVET, LLC terms and conditions. All orders placed with TEVET, LLC shall be presumed delivered, properly billed, and received in satisfactory condition unless notice is provided and received by TEVET, LLC within ten (10) days of the date the date of receipt. As security for payment of the entire balance owed, TEVET, LLC retains a security interest in the goods sold to the Firm. TEVET, LLC may, in any manner provided by law, retake the goods and pursue any remedies provided by law.
5. TEVET, LLC at its sole discretion, may at any time cease further extensions of credit to the firm.

Name: _____ Signature: _____

Title: _____ Date: _____

When completed Fax this form and associated documentation to: (678) 921-0111 Attention: Credit Department