



BUSINESS CREDIT APPLICATION

Date: _____ Amount of Credit Requested _____

Customer and/or Company Name _____

Invoicing Address _____

Shipping Address _____

City _____ State _____ Zip _____

Phone _____ Fax _____

Company Email Address _____

Company Website Address _____

Type of Business _____

Please indicate how you would like to receive your invoices:

Fax # _____ Email address _____

Accounts Payable contact _____ Phone _____

Fax _____ Email _____

Purchasing contact _____ Phone _____

Fax _____ Email _____

Incorporated _____ Partnership _____ Individual _____ Other (explain) _____

Principal Owner(s) / Officer(s) are:

Name	Title	Residence Address	Phone
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_____	_____	_____	_____
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Bank _____ Account Number _____

Address _____

City _____ State _____ Zip _____

Credit References:

Company Name	Contact	Address	Phone
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_____	_____	_____	_____
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_____	_____	_____	_____
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_____	_____	_____	_____
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Dun & Bradstreet Number _____

TIN _____ Exempt _____ Yes _____ No _____

Bonded _____ Yes _____ No _____ Bonding Company _____

Address _____

City/State/Zip _____

Any special account instructions: (example UPS collect account #)

In consideration of the extension of credit, _____ the undersigned purchaser hereby agrees that the terms and conditions on all sales are as follows:

1. Terms of sale are: **NET DUE 30 DAYS**. Invoices not paid within such time are past due and are subject to a service charge of 1-1/2% daily. Accounts 60 days past due automatically revert to COD and all associated handling charges will be the responsibility of the customer.
2. Should this account be considered in default, be collected by or through an attorney at law, the undersigned agrees to pay reasonable attorney fees in addition to the principal indebtedness and interest thereon as well as all fees incurred by the Seller for all attempts to collect the outstanding balance.
3. Should purchaser be a corporation or partnership, for good and valuable consideration, including the extension of credit to the principal, the undersigned, whether officer, partner, agent, or otherwise agree that by execution hereof or behalf of the principal, he or they is are personally liable, jointly and severally with the principal, as a guarantor(s) for the payment of all indebtedness and liabilities incurred pursuant to this agreement. Demand for payment and notice of indebtedness and default are expressly waived. In the event of default, each of the undersigned hereby assign to seller a sufficient portion of his homestead exemption to which he may be entitled under the laws of the state of his residence to pay his obligation hereunder. The terms and conditions hereof and the guarantee herein given shall continue in full force and effect until such time as the seller American Laser Enterprises, LLC. shall receive from the undersigned written notice of revocation, and such revocation shall not in anyway relieve the undersigned from indebtedness or liability incurred prior to the actual receipt by seller of such notice of revocation.
4. It is agreed that the sales, whether invoiced to the purchaser in his or its individual, corporate or partnership name or in any trade name or in the name of any subsidiary company or in the name of any officer or agent, shall nevertheless be indebtedness to the purchaser hereon stated.
5. Purchaser agrees to examine all invoices and statements promptly upon receipt and to notify seller immediately of any failure of delivery, shortage, discrepancy, or error, and further agrees that such invoice or statement shall be presumed correct unless he or it notifies in writing of such failure of delivery, shortage, discrepancy, or error within ten (10) days of his or its receipt of such invoice or statement, which shall be presumed to have been received on or before the fifteenth (15th) day of the month succeeding the purchases.
6. All returns are subject to 25% restocking fee and must have an RMA before it is returned. Purchaser is still responsible for all freight and handling changes on the initial order. Credit will be issued to the purchaser's account and will remain on the account for a period of 90 Days. Optics and electronic components are not returnable under any condition.
7. All prices, unless otherwise specifically stated, on all orders are FOB carrier at Seller's shipping point. Prices do not include any federal, state, local, foreign or provincial taxes applicable to the Products. All charges are the responsibility of the purchaser.
8. Seller disclaims all warranties, expressed or implied, to the extent permitted.
9. Purchaser agrees to immediately examine shipment and notify seller promptly of any errors in shipment and of any defective material supplied.
10. Use of material shall constitute a waiver of any error in shipment or defect in material which might have been determined by a prompt and diligent inspection thereof.
11. Seller retains title and security interest in all appliances, machinery, equipment until paid for, and in all materials until such shall lose its character as personal property.
12. I/We authorize any government agency, be it federal, state, or county to furnish information to American Laser Enterprises, LLC.

NOTICE: DO NOT SIGN AGREEMENT UNTIL YOU HAVE READ AND UNDERSTAND THE TERMS AND CONDITIONS THEREOF.

CORPORATION NAME:

INDIVIDUALS & PARTNERSHIPS SIGN HERE:

BY _____
(PRESIDENT)

INDIVIDUAL GUARANTOR

BY _____
(SECRETARY/TREASURER)

INDIVIDUAL GUARANTOR

AURHORIZED SIGNATURES FOR PURCHASE ON ACCOUNT

