



Lasertech Computer Distributor, Inc.

139 N. Sunset Ave., City of Industry, CA 91744
Tel: (626) 435-2800 Fax: (626) 435-2801

Please fill out this form, and fax it and a check copy to me. For CA, please fax sellers permit.
Thank you!

Salesperson _____

COMPANY INFORMATION

Code _____

Company Name _____ DBA _____
 Parent Company, if any _____ Tel _____ Fax _____
 Address _____ Contact _____ In Bus Since _____
 City _____ State _____ Zip _____ D&B# _____ Fed ID# _____
 Website URL _____ email _____

Ever filed Bankruptcy? No Yes Date _____ Explain _____
 Any pending Suits or Judgements? No Yes Date _____ Explain _____
 Type of business? Corporation LLC Partnership Sole Proprietor Other _____

SELLER'S RESALE INFORMATION

I hereby certify that I hold valid seller's permit # _____ issued pursuant to the Sales and Use Tax Law; that I am engaged in the business of selling Computer & computer components that the tangible personal property described herein which I shall purchase from Lasertech Computer Distributor, Inc. will be resold by me in the form of tangible personal property; PROVIDED, however, that in the event any such property is used for any purpose other than retention, demonstration, or display while holding it for sale in the regular course of business. It is understood that I am required by the Sales and Use Tax Law to report and pay for the tax, measured by the purchase price of such property.

PRINCIPAL INFORMATION

1) Name _____ Title _____ %Ownership _____
 Address _____ City _____ State _____ Zip _____
 Phone _____ SocSec# _____ Driver's License _____

2) Name _____ Title _____ %Ownership _____
 Address _____ City _____ State _____ Zip _____
 Phone _____ SocSec# _____ Driver's License _____

TRADE REFERENCES

Company Name _____ Contact _____
 Address _____ Phone _____
 _____ Fax _____

Company Name _____ Contact _____
 Address _____ Phone _____
 _____ Fax _____

Company Name _____ Contact _____
 Address _____ Phone _____
 _____ Fax _____

The information above, which I certify to the best of my knowledge is true and correct, is given for the purpose of obtaining credit. I hereby authorize Lasertech Computer Distributor, Inc. to investigate the data listed or accompanying this application with credit institutions and references using the information I have provided.

Signature _____ Date _____
 Name _____ Title _____



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PAYMENT AGREEMENT

We agree to pay all bills within the stated term of sale. We agree to pay a service charge of \$25.00 for any checks returned from our bank unpaid for any reason.

Additionally, we understand that a service charge may be assessed on any unpaid balance in an amount up to the maximum rate allowed by law. Should legal action be taken to secure payment for merchandise received, we will be liable for all expenses, including reasonable attorney's fees, incurred by Lasertech.

We agree not to transfer or assign this agreement without the prior written consent of Lasertech. We agree to give written notice to Lasertech prior to the sale or transfer of all or substantially all of the stocks or assets of our business; if we fail to do so, then we shall remain fully liable for any unpaid merchandise received by the buyer or transferee of the business.

We also agree that all shipments are to be paid by COD or cashier's check until credit approval. Unpaid items over 30 days are subject to 1.5% per month finance charge.

Company Name _____

Name _____

Signature _____

Title _____

Date _____

INDIVIDUAL PERSONAL GUARANTY

I, the undersigned, for and in consideration of your extending credit to the business entity identified in the above terms agreement as the "Purchaser", personally guarantee prompt payment of any obligation of the Company to Lasertech and each of its subsidiaries and affiliated entities ("Seller"), whether now existing or hereinafter incurred, and I further agree to bind myself to pay on demand any sum which is due by the Company to seller whenever the Company fails to pay the same. It is understood that this guaranty shall be an absolute, continuing and irrevocable guaranty for such indebtedness of the Company.

I expressly waive presentment, demand, protest, notice of protest, dishonor, diligence, notice of default or nonpayment, notice of acceptance of this guaranty, notice of the extending of any guaranteed indebtedness already or hereafter contracted for by the Company, notice of any modification or renewal of any credit agreement evidencing the indebtedness hereby guaranteed and to all renewals or extensions of such indebtedness. I further waive any right to require Seller to proceed against, or make any effort at collection of the guaranteed indebtedness from, the Company or any other party liable for such indebtedness.

If the guaranteed indebtedness is not paid by me when due, and this guaranty is placed in the hands of an attorney for collection, or suit is brought hereon, or it is enforced through any judicial proceeding whatsoever, I shall pay all reasonable attorney fees and court costs incurred by Seller.

In the event more than one party executes this Guaranty as guarantor, then each guarantor agrees to be jointly and severally liable for the guaranteed indebtedness, and, in all instances herein, the singular shall be construed to include the plural.

Name of Guarantor _____

Name of Guarantor _____

Signature _____

Signature _____

Address _____

Address _____

Date _____

Date _____

Witness' Signature _____

Date _____



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1ST REQUEST

2ND REQUEST

3RD REQUEST

* * * URGENT * * * BANK CREDIT INQUIRY

Code _____
Salesperson _____

Please fill out this form so that we may submit this information to the bank.

Company Name _____	Date _____
Contact _____	From <u>CREDIT DEPARTMENT</u>
Fax _____	Tel _____
Bank Name _____	Contact _____
Address _____	Acct No. _____
Phone _____	Fax _____

The undersigned certifies that the above information, given for credit purposes, is true and correct and authorizes all parties to release all credit and financial information requested. All information shall remain strictly confidential.

Signature _____	Date _____
Name _____	Title _____

FOR BANK USE ONLY:

Dear Bank Officer:

The above captioned company has listed your bank as a credit reference. Please help us make a fair decision by completing this form and returning it by fax or mail at your earliest convenience. We appreciate your assistance in providing the following information. The information will be held strictly confidential. Thank you.

CREDIT DEPARTMENT - LASERTECH COMPUTER

	<u>Checking</u>	<u>Checking</u>	<u>Savings</u>	<u>Other</u>
Acct #	_____	_____	_____	_____
Open Date	_____	_____	_____	_____
Avg Balance	_____	_____	_____	_____
Current Balance	_____	_____	_____	_____
Rating	_____	_____	_____	_____

Insufficient funds? No Yes How many times? _____ How much? _____

Credit Line? No Yes

Credit limit _____ Secured? No Yes

Open Date _____ AcctType _____

Current Balance _____ MaturityDate _____

Comments _____

Prepared by _____ Date _____

Title _____



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Title _____