

Open a **Vision Computer Works** CORPORATE ACCOUNT

Upon completion please FAX to 310-301-9994

Follow these easy steps to apply:

- Initial orders must exceed \$250.00.
- Print the two (2)-page Vision Computer Works CORPORATE ACCOUNT Application.
- Avoid delays, please fill out the form completely and provide us with all necessary information.
- Be sure to review the "fine print" on this application.
- An officer or the owner of the respective business **MUST** sign the credit application.
- If you are a RESELLER, a certificate must be attached and submitted for every state in which there are one or more receiving locations.
- Please MAIL ORIGINAL credit application to:
Vision Computer Works, 1800d Abbot Kinney Blvd, Venice CA 90291

CREDIT APPLICATION and PAYMENT AGREEMENT			
General Information			
Legal Business Name:		DBA:	
Principal of the Company:		Subsidiary of:	
Personal Information			
Name:		Name:	
Home Address:		Home Address:	
Phone:		Phone:	
Social Security#:	Driver Lic.#:	Social Security#:	Driver Lic.#:
Filed Bankruptcy? Y / N		Filed Bankruptcy? Y / N	
Personal	Date Filed: _____	Personal	Date Filed: _____
Business	Date Filed: _____	Business	Date Filed: _____
Business Address:		Bill To Address:	Shipping Address:
Phone#:		Fax#:	D&B#:
Business Type			
Sole Proprietorship	Corporation:	Incorporated in the state of: _____	
Partnership		Date Incorporated:	
Date Business Started:	How Long at Present Location?	Number of branches/outlets: _____	
		Number of Employees:	

Bank Information

Primary Bank:			Secondary Bank:		
Address:			Address:		
Phone#:	Fax#:		Phone#:	Fax#:	
Checking#:	Saving#:	Loan#:	Checking#:	Saving#:	Loan#:

Trade References

Trade 1: Account#:	Address:	Phone#:	Fax#:
Trade 1: Account#:	Address:	Phone#:	Fax#:
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This credit application and agreement is submitted by Customer to Vision Scan to obtain trade credit. Customer agrees to make payment in full for all amounts according to Vision Computer Works invoice(s) from time to time. Should customer default in any such payment(s), Vision Computer Works shall have the right, without notice to Customer, to declare all invoice amounts due and payable. In the event Vision Computer Works should commence any action(s) or otherwise seek to enforce this agreement against Customer, Customer will be liable for all costs whether or not suit is filed. This agreement is strictly confidential and is not transferable or assignable without prior written consent of Vision Computer Works. Customer agrees that any change in liability for any debts incurred to Vision Computer Works due to a change in Customer's form of business, shall not be effective as to Vision Computer Works until Vision Computer Works receives actual notice of the change by certified mail. In the event of default, buyer expressly agrees to the jurisdiction and choice of laws in California, United States of America.

In order to induce SELLER to sell and to continue to sell SELLER's products to the Buyer, the Buyer hereby represents and warrants that it is solvent, that it pays its obligations as they come due and that its liabilities do not exceed its assets. The foregoing representations and warranties shall be deemed to be repeated in each purchases by Buyer (whether written or oral) and incorporated therein by reference, and shall be effectively remade, each time a purchase obligation is undertaken, until the Buyer shall notify SELLER to the contrary. The confidential information contained in the application is true, may be relied upon, and is for the purpose of obtaining merchandise from SELLER.

Until Buyer shall have satisfied, in full, all of its obligation to SELLER, SELLER retains and Buyer hereby grants to SELLER, a purchase money security interest in all SELLER's products heretofore sold by SELLER to Buyer and all proceeds thereof. Buyer shall execute and file such financing statements, as SELLER shall reasonably request. In addition to all other remedies as are available at law, the provisions of California Commercial Code, Division 9, are applicable to all purchases. Buyer acknowledges that shipments of product will be freight prepaid (and billed) FOB Seller's dock, and agrees that risk of loss shall pass at such point.

I/we are financially able to meet the requirement made to you and agree to pay your invoice(s) according to terms. As a further inducement to the approval of credit, the undersigned hereby personally guarantees continuing payment of the company's purchases and, with the company, agree to pay reasonable attorney's fees in the event legal action is brought to enforce payment. I/we hereby waive all notices, presentment, protest, and demands. I/we waive and agree not to assert any right to require the Seller to proceed against the Buyer or to exhaust any collateral or to pursue any other remedy.

By signing this agreement, I/we authorize the release of credit and banking information to by Vision Computer Works the references above.

Signed at _____ as of this _____ day of _____ 20_____

Officer/Owner Signature _____ Print Name & Title _____

Officer/Owner Signature _____ Print Name & Title _____

Date: _____
COD
NET
LIMIT: \$ _____