



CREDIT APPLICATION FORM

188 - 1999 Savage Road, Richmond, BC V6V 0A5 Toll-free: 1.866.688.8887 Tel: 604.207.6925 Fax: 604.207.6926

Company Info

Date of Credit Application (mm/dd/yy):

Registered Company Name:

Operating Company Name (if different):

Billing Address:

Shipping Address (if different):

E-mail Address (if any):

Phone: Toll-free: Fax:

Date of Business Commenced (mm/dd/yy):

Type of Business (please check) Corporation Partnership Proprietorship

Nature of Business:

No. of Full Time Employees (please check): 1 2-5 6-15 16-30 30-99

Gross Annual Sale Volume: \$ Federal Tax/IRS/SSD # (US applicants):

GST Exempt #: PST Exempt #:

Principals Info

Print Name Title/Position

Home Address

Accountant N/A

Bank/Credit Card Info*

Financial Institution Name: Branch Name/Location:

Primary Account Number:

Date of Account Commenced (mm/dd/yy):

Secondary Account Number:

Date of Account Commenced (mm/dd/yy):

Contact Person: Tel:

Credit Card Type: Visa Mastercard Credit Card Number:

Trade References

Name Phone/Fax

Address

Name Phone/Fax

Address

*Credit card information used as reference only; it will not be charged without cardholder's authorization
 * See reverse side for Terms & Conditions.

TERMS & CONDITIONS OF CREDIT APPLICATION

In consideration of being permitted to effect purchases on my (our) account up to a credit limit which will be determined by Eyesonic Enterprises Inc. (hereinafter referred to as "Eyesonic") as its sole discretion. I (we) as customer hereby agree to the following terms:

I (we) as a new customer hereby agree to pay all invoice(s) in advance for three (3) months since my (our) first purchase with Eyesonic, including shipping charges of delivery. Upon three (3) months evaluation and to meet Ten (10) minimum purchases transaction shall I (we) pay with a term payment of thirty (30) days. If there is no sales transaction over six (6) months after the last purchase, Eyesonic has the right to change the payment term to C.O.D.

I (we) shall pay all invoices in accordance with the terms stated on such invoice(s), or within thirty (30) days from date of invoice(s) if not specified. Accounts not paid within terms shall be deemed to be "overdue accounts".

I (we) am (are) aware that the determination of credit limit offered by Eyesonic is based on my (our) credit history from my (our) trade reference, as well as payment punctuality and purchase volume with Eyesonic, revised every six (6) months.

I (we) acknowledge that Eyesonic may at its own discretion suspend all credit privileges on my (our) account(s).

I (we) acknowledge that a return authorization must be obtained and a RMA authorization number shall be given by Eyesonic's sales representatives before goods may be returned for cash refund or company credit. Reference must also be made to Eyesonic's original invoice number and I (we) shall pay for the shipping cost for goods return.

I (we) am (are) aware that unused merchandise (with conditions that can be sold as new) returned to Eyesonic within fourteen (14) days are eligible for company credit for future purchase(s). I (we) understand that Eyesonic reserves the right to determine the eligibility for company credit based on the condition of the returned merchandise claimed as unused by me (us).

I (we) agree that merchandise for my (our) testing or demonstration purpose must be returned to Eyesonic within fourteen (14) days (unless specified otherwise on such invoice(s)), or Eyesonic will charge the demo item(s) as purchases with a term of thirty (30) days (as the term agreed on this credit application). (For detailed information please see Section 6 to 9 of Standard Terms and Conditions on the back page of each issued invoice).

I (we) acknowledge that any non-defective merchandise returned to Eyesonic but was (were) used, physically damaged or scratched (hence CANNOT be sold as new) would be refused by Eyesonic for refund or company credit. Eyesonic would treat the merchandise as normal purchase(s).

I (we) acknowledge that if merchandise is initially manufacturing defective, has one (1) years warranty for CCTV cameras and one (1) year warranty for DVR and accessories. Eyesonic will take the unit and sent it to the designated manufacturer. If, however, upon inspection manufacturer determines that the product is not defective, or out of warranty, or installed/used improperly, or product was abused, I (we) would pay any charges related to the product, as well as the replacement product previously given.

I (we) agree to follow the procedures, rules, and restrictions stated on the attached sheet titled as Standard Terms & Conditions.

I (we) agree that every statement of account shall be deemed and treated as authorized and correct, unless a written notice to the contrary is received with fifteen (15) days from the date of such statement.

I (we) hereby agree to pay all costs of collection and/or legal fees, in the event such actions become necessary to recover the balance(s) owed in my (our) account(s).

I (we) agree that I (we) will not hold Eyesonic accountable for any charges related to installation.

I (we) agree that title to goods supplied by Eyesonic shall remain property of Eyesonic until such goods have been paid in full by me (us) and where applicable under provincial law Eyesonic shall have a continuing security interest or purchase money security interest in all such goods and their proceeds to secure the performance by me (us) of all its obligation to Eyesonic. I (we) waive my (our) right to receive a copy of any Financing Statement and Verification Statement and acknowledges receipt of a copy of this agreement.

All changes in my (our) company's structure and/or of its owners and shareholders will be immediately reported to Eyesonic in writing.

I (we) hereby authorize Eyesonic to conduct or cause to be conducted, as required, credit investigation of myself (ourselves), my (our) company(ies) and any related persons or companies. Also to divulge credit references to other creditors including credit and collection reporting agencies as requested, with regards to credit line established and history of payments on account.

I (we) hereby authorize my (our) bank and/or its employees at any time upon a written request from either Eyesonic or its representative to provide a written credit report or reference which details the nature and extent of my (our) credit dealings with my (our) bank.

I (we) certify that the information set out in this credit application is true and correct, knowing it is being relied on by Eyesonic for the purpose of granting credit and the value of credit limit.

Signed at _____ in the Province of _____

The _____ Day of _____, 20 _____.

Customer *Signature of Authorized Person* _____

Print Name _____ *Title/Position* _____

