



COMPANY INFORMATION

| | | | |
|-------------------|--|---------------------|--|
| NAME | | DBA | |
| FEDERAL ID | | DATE ESTABLISHED | |
| OWNERSHIP TYPE | | INCORPORATION DATE | |
| ACCOUNT EXECUTIVE | | INCORPORATION STATE | |
| TELEPHONE | | FAX | |

SHIPPING & BILLING ADDRESSES

| | | | |
|-------------|--|-------------|--|
| SHIPPING | | BILLING | |
| CITY | | CITY | |
| STATE / ZIP | | STATE / ZIP | |

GENERAL INFORMATION

| | | | |
|------------------|---|---------------------|--|
| BUSINESS TYPE | <input type="radio"/> Manufacturer <input type="radio"/> Contract Manufacturer <input type="radio"/> Distributor <input type="radio"/> Reseller <input type="radio"/> Other | | |
| TYPE OF CREDIT | <input type="radio"/> Net 15 <input type="radio"/> Net 30 <input type="radio"/> Credit Card <input type="radio"/> COD <input type="radio"/> Pre Pay <input type="radio"/> Wire / ACH <input type="radio"/> Flooring | | |
| | <input type="radio"/> Other | DUNN & BRADSTREET # | |
| AMOUNT OF CREDIT | | # OF EMPLOYEES | |
| ANNUAL SALES | | RESELLER # | |

COMPANY OFFICERS

| | | | |
|------------------|--|-------------------------|--|
| CEO / PRESIDENT | | TELEPHONE | |
| CFO / TREASURER | | TELEPHONE | |
| ACCOUNTS PAYABLE | | TELEPHONE | |
| | | ACCOUNTS PAYABLE E-MAIL | |

BANKING INFORMATION

| | | | |
|---------------|--|---------------|--|
| BANK NAME (1) | | BANK NAME (2) | |
| STREET | | STREET | |
| CITY | | CITY | |
| STATE / ZIP | | STATE / ZIP | |
| TELEPHONE | | TELEPHONE | |
| CONTACT | | CONTACT | |
| ACCOUNT # | | ACCOUNT # | |
| ACCOUNT TYPE | <input type="radio"/> Checking <input type="radio"/> Savings | ACCOUNT TYPE | <input type="radio"/> Checking <input type="radio"/> Savings |
| OTHER | | OTHER | |

| TRADE REFERENCES | | | |
|------------------|--|-------------|--|
| NAME (1) | | NAME (2) | |
| STREET | | STREET | |
| CITY | | CITY | |
| STATE / ZIP | | STATE / ZIP | |
| TELEPHONE | | TELEPHONE | |
| FAX | | FAX | |
| CONTACT | | CONTACT | |
| CREDIT LINE | | CREDIT LINE | |
| NAME (3) | | NAME (4) | |
| STREET | | STREET | |
| CITY | | CITY | |
| STATE / ZIP | | STATE / ZIP | |
| TELEPHONE | | TELEPHONE | |
| FAX | | FAX | |
| CONTACT | | CONTACT | |
| CREDIT LINE | | CREDIT LINE | |

This credit application and agreement is submitted by the undersigned authorized representative of a customer (hereafter Customer) to Fornida, LLC (hereafter Fornida), to obtain trade credit and shipment of products from Fornida. Customer, and any individual signing on behalf of Customer, represent and warrant that the information contained in the credit application is true and correct. Customer agrees to make payment in full to Fornida for all amounts due according to Fornida's invoice(s). Customer also agrees to pay Fornida, as interest, an amount equal to 1.5% per month, or the maximum provided by law (whichever is less), for invoice amounts that are past due. Should Customer default in any such payment(s), Fornida shall have the right, without notice to Customer, Guarantor or anyone else, to declare all invoice amounts immediately due and payable and to enforce all of its right and remedies to collect such amounts. In the event Fornida should commence any action to collect any amounts owing by Customer or any Guarantor, or otherwise seeks to enforce this agreement against Customer or any Guarantor, Customer and any Guarantor consent to jurisdiction and venue in Collin County, District Court and agree to pay reasonable attorneys' fees, court and other expenses incurred by Fornida, whether or not a lawsuit is filed, and including any and all related fees and costs of appeals. This agreement is non transferable or assignable without prior written consent of Fornida. This agreement shall become effective upon acceptance by Fornida. Customer and Customer's authorized representative signing this agreement hereby represent and warrant that the information provided in this application and in any and all additional documents, financial statements or other information furnished by Customer to Fornida is true and correct in in all material respects and contains all information necessary so that this application is not materially misleading. Customer acknowledges that Fornida is relying on the accuracy of the information provided by Customer. Customer warrants that it is submitting this document on its own behalf; that it is not acting in concert with any other entity; and is not establishing an account with Fornida for any other purpose other than the purchase of components and computer peripherals for its customers and/or its own use. Customer hereby grants Fornida a security interest in any and all goods purchased by Customer from Fornida, and in the accounts receivable and proceeds from accounts receivable attributable to Customer's resale of such goods, to secure any and all obligations of Customer to Fornida, including but not limited to, any obligation of payment. Customer agrees to execute any additional documents necessary to perfect or continue any security interest related to this application. Customer also agrees to notify Fornida promptly and in writing in the event that any of the information provided to Fornida in or in connection with this credit application materially changes. The person signing this agreement represents and warrants that he or she is authorized by Customer to sign this agreement and to bind Customer to its terms.

DATED AT (CITY, STATE) _____, AS OF THIS _____ DAY OF _____

SIGNED BY _____ NAME AND TITLE _____

