

To Whom It May Concern:

Thank you for considering Advance2000, Inc. as a partner.

The first step to a future of working together is the submission of your company's credit information.

Please take a few minutes and complete the following forms:

- New Client Set-Up
- Business Credit Application
- Bank Authorization
- Security Agreement

Completed forms may be faxed to Advance2000's Accounting Department at (716) 631-0569 or emailed to AccountingA_R@Advance2000.com

Regards,

David Kunkel, Comptroller
(716) 929-0953

NEW CLIENT SET-UP

NAME _____

FEDERAL EMPLOYER IDENTIFICATION NUMBER (FEIN) _____

DOING BUSINESS AS (DBA) IF DIFFERENT _____

STREET ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

TELEPHONE NUMBER (____) _____ WEBSITE ADDRESS _____

EMAIL INVOICE YES NO EMAIL ADDRESS _____

TAX EXEMPT YES NO ID # _____

BILL TO ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

SHIP TO ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

DAY to DAY SERVICE CONTACT _____

TELEPHONE NUMBER: (____) _____ E-MAIL ADDRESS: _____

A/R CONTACT NAME _____

TELEPHONE NUMBER: (____) _____ E-MAIL ADDRESS: _____

A/P CONTACT NAME _____

TELEPHONE NUMBER: (____) _____ E-MAIL ADDRESS: _____

BUSINESS CREDIT APPLICATION

APPLICANT'S INFORMATION

NAME _____

ADDRESS _____

TELEPHONE (____) _____ FAX (____) _____

FED. ID NO. _____ DUNS NUMBER _____

TYPE OF BUSINESS _____ IN BUSINESS SINCE _____

TRADE REFERENCES

VENDOR _____ TELEPHONE (____) _____ FAX (____) _____

ADDRESS _____

ACCOUNT NO _____ TERMS _____

VENDOR _____ TELEPHONE (____) _____ FAX (____) _____

ADDRESS _____

ACCOUNT NO _____ TERMS _____

VENDOR _____ TELEPHONE (____) _____ FAX (____) _____

ADDRESS _____

ACCOUNT NO _____ TERMS _____

Signature on this document authorizes Advance2000 to verify above Trade References information in consideration of extending credit / open account.

BANK _____ ACCOUNT NO _____

ADDRESS _____

TELEPHONE (____) _____ FAX (____) _____

CONTACT _____

If credit is extended I/We hereby agree to pay all debt incurred within the terms of sale. Should debt become past due I/We agree to pay finance charges on past due amounts at the rate of 1½ % per month. I/We further agree to pay costs of procedures and attorney's fees in the event account should become delinquent and collection be necessary.

SIGNATURE _____

TITLE _____

DATE _____

FOR OFFICE USE ONLY

Please complete and return attached Bank Authorization and Security Agreement with credit application.

Toll Free: (800) 238 - 2621 | www.Advance2000.com | info@Advance2000.com

Boston • Buffalo • Charlotte • Chicago • New York City • Philadelphia • Toronto

BANK AUTHORIZATION

To: _____ (Bank Name)

Dear Sirs:

We are asking Advance2000, Inc. to extend credit to our company. I hereby authorize the release of credit information requested concerning our account.

Account #: _____

Signature: _____ Date: _____

Print Name: _____ Title: _____

SECURITY AGREEMENT

THIS AGREEMENT made on the _____ day of _____ by and between _____, (Debtor), and **Advance2000, Inc.**, located at **1140 Wehrle Drive, Amherst, New York**, (Secured Party).

WITNESSETH:

WHEREAS, the Secured Party is selling certain equipment, a list sales order # _____ attached hereto; and WHEREAS, the Purchaser/Debtor is buying and paying for said equipment; and IT IS HEREBY agreed as follows:

- 1. That the Seller/Secured Party is given a first security interest in said equipment and will cause to be filed UCC Security Agreements with the appropriated State authorities; and it is further agreed.
- 2. That the Purchaser/Debtor will not move, change, destroy, sell encumber or in any manner pledge or lessen the value of said equipment until said equipment is fully paid for at which time UCC Termination Statements will be filed by the Seller/Secured Party; and it is further agreed.
- 3. That should the Purchaser/Debtor not pay per their agreement with the Seller/Secured Party and should Purchaser/Debtor remain 90 days past due in their payments, the Seller/Secured Party may exercise its right as Secured Party to the equipment (as attached herein) and remove said equipment and liquidate said equipment in which manner the balance remaining plus interest, costs and reasonable attorneys fees be paid, and any surplus, if any, will be paid to the Purchaser/Debtor.

Client Signature: _____

Advance2000, Inc. Rep: _____