

COMPANY INFORMATION

Legal Company Name: _____ Trade Name (dba): _____
 Street Address: _____ P.O. Box: _____
 City: _____ State: _____ Zip: _____ EIN: _____
 Phone #: _____ Fax #: _____ Website URL: _____
 Type of Business: Corporation Proprietorship Partnership Non-Profit LLC
 Years at Address: _____ Rent Own Business Operated from: Commercial Building Home Office
 Dun & Bradstreet #: _____ Years In Business: _____ Tax Exempt #: _____
 Annual Sales Volume : \$ _____ Credit Line Requested: \$ _____

Officers/Principals:

Name/Title: _____ Name/Title: _____
 Accounts Payable Contact: _____ Phone: _____ Email: _____
 Shipping Notification Contact: _____ Phone: _____ Email: _____

CREDIT CARD AUTHORIZATION: (must be filled out in full for credit card processing)

Credit Card #: _____ Exp. Date: __/__/____ Visa Master Card Vcode: _____

Is this card also used as a Debit card? Yes No

Credit Card Billing Address: _____ City: _____ State: _____ Zip: _____

* Prices advertised are for approved credit customers with terms. Credit Card and other payment methods will incur additional charges.

I am the authorized signer on the above card and hereby give Diversified Computer Supplies permission to bill the credit card when verbally requested:

Name on Card: _____ Signed: _____

Address: _____ City: _____ State: _____ Zip: _____

Phone #: _____ Email: _____

This credit card application and agreement is submitted by the undersigned (hereafter Customer) to Diversified Computer Supplies (hereafter DCS), to obtain trade credit. Customer acknowledges that investigative background inquires will be made. Customer agrees to make payment in full to DCS for all amounts due according to DCS's invoice(s). Customer also agrees to pay DCS 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), DCS shall have the right, without notice to Customer, to declare all invoice amounts immediately due and payable. In the event DCS should commence any action or actions, or otherwise seek to enforce this agreement against Customer or any Guarantor, Customer agrees to pay reasonable attorney(s) fees, court and other expenses incurred by DCS, whether or not suit is filed. Guarantor and customer acknowledge that all payments due hereunder are required to be made to DCS at DCS's above stated address in Washtenaw County, Michigan, and guarantor and customer further acknowledge that an appropriate forum for litigation with respect to the enforcement of this Credit Card Application & Agreement shall be in courts of competent jurisdiction in Washtenaw County, Michigan. All parties agree that such courts are reasonably convenient forums in which to adjudicate disputes relative to this Credit Application & Agreement. This agreement is not transferable or assignable without prior written consent of DCS. This agreement shall become effective upon acceptance by DCS. Customer agrees that all sales shall be governed by DCS's Standard Terms and Conditions of Sale, as stated on the invoice and shown in DCS's catalog, unless DCS and Customer have executed a separate agreement which specifically supersedes and replaces those terms and conditions.

Customer acknowledges receipt of and accepts all policies stated in DCS Terms and Conditions of Sale document. 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 DCS is true and correct in all material respects and contains all information necessary so that this application is not materially misleading. Customer acknowledges that DCS is relying on the accuracy of the information provided by Customer. Customer hereby grants DCS a security interest in any and all goods purchased by Customer from DCS to secure any and all obligations of Customer to DCS, 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 agrees to adhere to the credit service policies and procedures established from time to time by DCS.

Dated at: _____, at of this _____ Day of _____, 20_____.

Signed: _____ Name/Title: _____

Dated at: _____, at of this _____ Day of _____, 20_____.

Signed: _____ Name/Title: _____

PLEASE RETURN FORM AND RETURN WITH CREDIT APPLICATION

The vendor must collect tax on a sale of taxable property or services unless the purchaser gives him a properly completed resale certificate or exemption certificate.

The undersigned hereby certifies that he:

- Holds a valid Certificate of Authority to collect state and local sales and use tax.
- Is principally engaged in (indicate nature of business): _____
- Intends that the tangible personal property is for resale in its present form or as a component part of tangible personal property; or the tangible personal property is for use in performing taxable services where such property becomes a component part of the tangible personal property upon which the services are performed or will be actually transferred to the purchaser of the services in conjunction with the performance of the service.
- Understands that this certificate may not be used to purchase items or services which are not for resale and that he will pay the use tax on tangible personal property or services purchased pursuant to this certificate and subsequently used or consumed in a taxable manner, and that any erroneous or false use of this certificate will subject him to payment of tax plus penalties and interest.

Signature of Officer

Name of Company

Title

____/____/____
Date

Street Address

Seller's Certificate Number

City

State

Zip