

DALTON INSTRUMENT CORP .
P.O. Box# 701271
Dallas, TX 75370
Ph: 469-522-1200 Jennifer Yu ext 101
Fax: 469-522-1202



CREDIT APPLICATION

Company Name _____ Phone _____

Address _____ Fax _____

City/State/Zip _____

Additional Ship To Locations (Address/City/Zip/Telephone/Fax/Contact)

1. _____

2. _____

3. _____

4. _____

Email Address _____

Organization Form Sole Proprietor Partnership Corp. LLC

Length of Time in Business _____ Year _____ Month(s)

Federal Tax ID # _____ State Sales Tax # _____

Principal _____ Other Contacts _____

Type of company _____ OEM _____ Nursing Facility _____ Hospital _____ Other _____
(please check) (please specify)

Billing Terms Requested _____ Net 30 Days _____ COD _____ Credit Card (AX/MC/VISA)
(Please check)

PLEASE INCLUDE A TAX EXEMPT CERTIFICATE WITH YOUR APPLICATION. IF THIS CERTIFICATE IS NOT RECEIVED, APPLICANT WILL NOT BE ELIGIBLE FOR EXEMPTION.

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TRADE REFERENCES

Name _____ Acct# _____ Phone _____

Address _____ Fax _____

Name _____ Acct# _____ Phone _____

Address _____ Fax _____

Name _____ Acct# _____ Phone _____

Address _____ Fax _____

Name _____ Acct# _____ Phone _____

Address _____ Fax _____

ALL CREDIT AGREEMENTS MUST BE SIGNED BY AN AUTHORIZED PERSON FOR THE AGREEMENT TO BE COMPLETED.

This credit application and agreement is submitted by customer to Dalton Instrument Corp to obtain trade credit. Dalton Instrument Corp reserves the right to decline credit to applicant. In the event credit is extended to applicant to change or revoke applicant's credit limit on the basis of changes in Dalton Instrument Corp's credit policies or applicant's financial condition and/or payment record. Customer agrees to make payment in full to Dalton Instrument Corp for all amounts due according to Dalton Instrument Corp's invoice on or before net due date. Customer agrees to pay interest on all amounts that are past due. Interest will be charged at 1 1/2% per month, or the maximum provided by law. Should customer default in any such payment(s) Dalton Instrument Corp shall have the right without notice to customer, to declare all invoice amounts due and payable. In the event Dalton Instrument Corp should commence any action or actions, or otherwise seek to enforce this agreement against customer, customer agrees to pay all collection cost, attorney's fees, court costs, and other expenses incurred by Dalton Instrument Corp, whether or not suit is filed. This agreement is strictly confidential and is not transferable or assignable without prior written consent of Dalton Instrument Corp. Customer agrees that any change in liability for any debts incurred to Dalton Instrument Corp due to change in customer's form of business, shall not be effective as to Dalton Instrument Corp, until Dalton Instrument Corp receives actual notice of the change via certified mail. Customer agrees to adhere to credit/service policies and procedures established by Dalton Instrument Corp.

CORPORATE/PERSONAL GUARANTEE

In consideration of credit extension by Dalton Instrument Corp to the above named applicant for merchandise to be purchased whether applicant be an individual(s), a proprietorship, a partnership, a corporation, or other entity. The undersigned guarantor(s) each hereby bind himself to pay Dalton Instrument Corp on demand any sum which become due to Dalton Instrument Corp by the Company whenever the Company shall fail to pay the same. It is understood that this guarantee shall be continuing and irrevocable guarantee and indemnity for such indebtedness of the company. Guarantor(s) hereby waive the notice of default, non-payment and notice hereby and consent to any modification or renewal of the credit agreement hereby guaranteed. Guarantor(s) further agree to pay any

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reasonable attorney fees and court costs incurred in any efforts to enforce payments of sums due by the Company, or to collect the same. This Agreement shall be governed by the laws of the state of Texas and venue for an action commenced on this Guarantee shall be deemed to be the Court of Common Pleas of Dallas County, Texas.

_____ CERTIFIES THAT ALL TANGIBLE PERSONAL PROPERTY FOR DELIVERY IN THE STATE(S) LISTED, IS EXEMPT FROM SALES TAX FOR THE REASONS INDICATED BELOW.

_____ RESALE AS TANGIBLE PERSONAL PROPERTY

_____ NON-PROFIT OR CHARITABLE EXEMPT ORGANIZATION

_____ PURCHASED TO BECOME AN INTEGRAL PART OF AN ARTICLE MANUFACTURED FOR RESALE.

Purchaser _____ Date _____

Address _____ City/State/Zip _____

Purchaser agrees to assume all liability for payment or tax if taxable use of the property is made. This certificate shall remain in effect until revoked in writing.

Authorized Individual (Print Name)

Title

Signature

Date

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Date: _____

RE: CHECK ONE:

_____ AMERICAN EXPRESS # _____

_____ VISA # _____

_____ MASTERCARD # _____

EXPIRATION DATE _____

ZIP CODE _____

Dear Sir:

I hereby authorize Dalton Instrument Corporation to charge the above credit card number on the products ordered from Dalton Instrument Corporation. Please enclosed a copy of a driver license (Authorized Personnel), and a copy of the credit card.

Sincerely,

COMPANY NAME

CREDIT CARD HOLDER (PRINT FULL NAME)

(AUTHORIZED SIGNATURE)