



# International Laser Group

26610 AGOURA RD, SUITE 100, CALABASAS, CA 91302 TEL: 800.937-2880 FAX: 818-888-0913

## CREDIT APPLICATION

Company Name ("Applicant"): \_\_\_\_\_ DBA: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ Email: \_\_\_\_\_

Billing Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

In Business Since \_\_\_\_\_ Organization Type: Government \_\_\_\_\_ Proprietorship \_\_\_\_\_ Partnership \_\_\_\_\_ Corporation \_\_\_\_\_ (State Year \_\_\_\_\_)

Resale # \_\_\_\_\_ (A signed resale certificate is required) Tax I.D. # \_\_\_\_\_

### Principal Owner or Officers of Company:

1. Name: \_\_\_\_\_ Title: \_\_\_\_\_ SS# \_\_\_\_\_

Address: \_\_\_\_\_ City \_\_\_\_\_ Zip \_\_\_\_\_ Hm Phone# \_\_\_\_\_

2.. Name: \_\_\_\_\_ Title: \_\_\_\_\_ SS# \_\_\_\_\_

Address: \_\_\_\_\_ City \_\_\_\_\_ Zip \_\_\_\_\_ Hm Phone# \_\_\_\_\_

### Trade References:

1. Company Name: \_\_\_\_\_ Contact: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

2. Company Name: \_\_\_\_\_ Contact: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

3. Company Name: \_\_\_\_\_ Contact: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

### Bank Information

1. Name: \_\_\_\_\_ Account# \_\_\_\_\_ Phone# \_\_\_\_\_

The above named firm makes application for credit and provides the information contained herein for the purpose of inducing International Laser Group, Inc ("ILG") to make periodic sales of goods to it on credit. In consideration thereof, it is understood that (1) the undersigned is an authorized agent of the applicant and is duly empowered to enter into and make a binding agreement on its behalf; (2) applicant authorizes its creditors, banks, and financial institutions to release credit, banking, and financial information to ILG; and (3) ILG's standard terms and conditions shall govern all sales of goods to applicant, unless specifically agreed in writing by ILG. To the extent any terms and conditions of Applicant's purchase order conflicts with ILG's terms and conditions, they are rejected and Applicant's acceptance and use of ILG products will represent Applicant's agreement to be bound by ILG's terms and conditions. This agreement shall be governed by the laws of the State of California and the venue for litigation of any dispute between applicant and ILG shall be in the Los Angeles Superior Court and/or in the U.S. District Court, Central District of California.

**Credit terms:** Applicant agrees to make payment in full to ILG for all amounts due on or before net due date, and to notify ILG promptly within 10 days of receipt of invoices of any discrepancies or claims in regard to the goods and services invoiced by ILG. Applicant also agrees to pay interest on all amounts that are past due (interest can be charged monthly at the highest legal rate). If Applicant should default on any payment(s), file for bankruptcy, engage in a bulk sale of its assets, or undergo a change in ownership, then ILG has reserved the right to declare all invoices amounts immediately due and payable without further notice to Applicant. Applicant also agrees to provide ILG with updated credit information on request and to provide annual financial statements to ILG as a condition for the continued extension of credit. Applicant agrees to adhere to credit/service policies and terms and conditions established by ILG which may be revised from time to time. Additionally, Applicant will be responsible for all collection costs and attorney fees, whether suit is filed or not, in order to collect any delinquent amount.

**Warranties:** Except as may be otherwise set forth in a written document we produce to you in connection with your order, ILG is making no representations or warranties, express or implied, as to merchantability or fitness for a particular purpose.

Dated: \_\_\_\_\_ Signature \_\_\_\_\_ Print Name \_\_\_\_\_ Title \_\_\_\_\_

Guarantee: International Laser Group, Inc. ("ILG") agrees to sell its products to the business Applicant identified above ("Applicant") solely in reliance upon the undersigned Guarantor's personal guarantee. The undersigned irrevocably and unconditionally guarantees the obligations of the Applicant in an amount up to \$ \_\_\_\_\_ for all products ILG ships to the Applicant after the date of this guarantee. The undersigned Guarantor shall promptly pay upon demand if the Applicant does not make payment to ILG in a timely manner. This is a guarantee of payment and not of collection only. The obligation of the undersigned Guarantor will not be impaired or released by ILG's agreement to modify, release or alter the obligations of the Applicant, even if without the consent of the Guarantor. The undersigned Guarantor waives all rights and defenses which may be applicable pursuant to Sections 2787 through 2855 of the California Civil Code or which may arise due to ILG's election of remedies, even though the remedy ILG selects may affect the undersigned's rights of subrogation or reimbursement not otherwise waived, and any defense arising from the bankruptcy, insolvency or discharge of the Applicant. The undersigned Guarantor waives all rights of subrogation, reimbursement or indemnity against the Applicant. The prevailing party in any action under this guarantee shall be entitled to recover its actual attorney's fees and costs in such action. This guarantee is governed by the laws of the State of California and ILG and Guarantor hereby consent to venue in the Los Angeles Superior Court and/or in the U.S. District Court, Central District of California.

Dated: \_\_\_\_\_ Guarantor Signature \_\_\_\_\_ Print Name \_\_\_\_\_



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## APPENDIX A RESALE CERTIFICATE

**I HEREBY CERTIFY:**

1. I hold valid seller's permit number: \_\_\_\_\_

2. I am engaged in the business of selling the following type of tangible personal property:  
\_\_\_\_\_

3. This certificate is for the purchase from \_\_\_\_\_ of the item(s) I have listed in paragraph 5 below.  
[Vendor's name]

4. I will resell the item(s) listed in paragraph 5, which I am purchasing under the resale certificate in the form of tangible personal property in the regular course of my business operations, and I will do so prior to making any use of the item(s) other than demonstration and display white holding the item(s) for sale in the regular course of my business. I understand that if I use the item(s) purchased under this certificate in any manner other than as just described, I will owe use tax based on each item's purchase price or as otherwise provided by law.

5. Description of property to be purchased for resale:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

6. I have read and understand the following:

**For Your Information:** A person may be guilty of a misdemeanor under Revenue **and Taxation Code** section 6094.5 if the purchaser knows at the time of purchase that he or she will not resell the purchased items prior to any use (other than retention, demonstration, or display white holding it for resale) and he or she furnished a resale certificate to avoid payment to the seller of an amount as tax. Additionally, a person misusing a resale certificate for personal gain or to evade the payment of tax is liable, for each purchase, for the tax that would have been due, plus a penalty of 10 percent of the tax or \$500, whichever is more.

|  |              |
|--|--------------|
| <b>Name of Purchaser</b>   |              |
| <b>Signature of Purchaser, Purchaser's Employee or Authorized Representative</b> |              |
| <b>Printed Name of Person Signing</b>  | <b>Title</b> |
| <b>Address of Purchaser</b>  |              |
| <b>Telephone Number</b>  | <b>Date</b>  |



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## INTERNATIONAL LASER GROUP CREDIT CARD AUTHORIZATION FORM

Dear Valued Customer,

Date \_\_\_\_\_

In order to protect our customers and our business, we request that you provide us with the following information:

I, the undersigned, authorize International Laser Group to charge my credit card account with the information as follows:

COMPANY NAME: \_\_\_\_\_

NAME ON CARD: \_\_\_\_\_

SECONDARY CARDHOLDER: \_\_\_\_\_

TYPE OF CARD: \_\_\_\_\_ VISA \_\_\_\_\_ MASTER CARD

CARD NUMBER: \_\_\_\_\_

EXPIRATION DATE: \_\_\_\_\_ SECURITY #: \_\_\_\_\_

BILLING ADDRESS: \_\_\_\_\_  
\_\_\_\_\_

HOME #: \_\_\_\_\_ WORK #: \_\_\_\_\_ FAX # \_\_\_\_\_

CARD HOLDER SIGNATURE: \_\_\_\_\_ DATE \_\_\_\_\_

Please return this approval form with a photocopy of the above credit card to **818-888-0913**.

**Note: All information contained on this form must be updated every 24 months and/or upon expiration of credit card, whichever comes first. If you have any questions, please contact our Credit Department at 800-937-2880 ext. 3282. Thank you.**

**Please fax this approval form with a photocopy of the above credit card to:  
Fax# 818-888-0913**