

OIS

ACCOUNT APPLICATION

Please send completed application to:

O.I.S. Inc.
PO Box 100258
Brooklyn, NY 11210
Tel 718-258-0124
Fax 718-421-1833

OIS ACCOUNT APPLICATION AGREEMENT

Company Name _____ D.B.A. _____

Billing Address _____ City _____ State _____ Zip _____

Shipping Address _____ City _____ State _____ Zip _____

Who to contact on Accounts Payable issues? _____ Phone (_____) _____

Fax (_____) _____ Email Address _____

Buyer's Name _____ Phone (_____) _____

Fax (_____) _____ Email Address _____

Seller's Permit #(Resale, Sales, or Use Tax) _____ Federal Tax # _____

Website Address: _____

Business Owner's Name _____ Phone (_____) _____

Owner's Address _____ City _____ State _____ Zip _____

BUSINESS DESCRIPTION & HISTORY

C Corp S Corp LLP LLC Proprietorship

How long in business? _____ Years Current Owners? _____ Years This location? _____ Years

Annual Sales \$ _____ Fiscal Year Ends _____

Has business or owners declared bankruptcy or compromised any debts in the last five years? _____ Type? _____

BANKING INFORMATION

Bank Name _____ Officer _____

Phone (_____) _____ Fax (_____) _____

Address _____ City _____ State _____ Zip _____

TRADE REFERENCES

We require a minimum of **four** trade credit references with which you do business.

COMPANY	ADDRESS	CITY	STATE	ZIP	ACCT #
1. _____	_____	_____	_____	_____	_____
<i>Fax</i> _____	_____	<i>Email</i> _____	_____	_____	_____
2. _____	_____	_____	_____	_____	_____
<i>Fax</i> _____	_____	<i>Email</i> _____	_____	_____	_____
3. _____	_____	_____	_____	_____	_____
<i>Fax</i> _____	_____	<i>Email</i> _____	_____	_____	_____
4. _____	_____	_____	_____	_____	_____
<i>Fax</i> _____	_____	<i>Email</i> _____	_____	_____	_____
5. _____	_____	_____	_____	_____	_____
<i>Fax</i> _____	_____	<i>Email</i> _____	_____	_____	_____

I/we certify that the information on this application is true and correct. Furthermore, I/we agree to the following:

1. All items to be purchased from OIS Inc. are intended for resale purposes unless a government agency and my company hereby accepts responsibility for reporting or paying any applicable sales or use taxes.
2. We will pay invoices according to terms and will not deduct discounts on invoices not paid according to terms. When invoices are not paid according to terms, all other unpaid invoices become immediately due and payable. We will pay a late fee of 1.5% per month (18% annually) or the highest amount allowed under applicable state law for any balances that remain past due for 30 days or more. We agree to pay OIS Inc. any attorney fees, collection expense, or court costs required to collect past due balances.
3. We acknowledge that we have read and agree to be bound by the "Additional Terms and Conditions" contained in this application. We also agree that OIS Inc. may at any time, and from time to time, amend or supplement the provisions of the Terms and Distribution policies and that we agreed to be bound by any and all such amendments or supplements.
4. This Account Application Agreement and all order confirmations or acknowledgments are subject to approval of OIS Inc. Sales and Credit departments.
5. This Account Application Agreement may be assigned to successors of the Applicant at OIS Inc.'s sole discretion.
6. The undersigned hereby authorizes those trade, banking, and other references cited in this application to provide information requested by OIS Inc. and agrees to indemnify and harmless those persons or entities for the information supplied.

(Signature required by a Principal of the Company)

Print Name _____

Signature _____ Title _____ Date _____

This Personal Guarantee must be completed for entities less than 2 (two) years old or upon OIS Inc.'s request.

PERSONAL GUARANTEE

In Consideration of Credit Terms Issued to _____
(Legal Name)
doing business as _____,
(D.B.A. name if different from legal name)

Hereinafter designated Debtor,

The undersigned, hereinafter designated as Guarantor(s), hereby gives this continuing guarantee to OIS Inc., hereinafter designated Creditor, for the payment in full of all merchandise purchased and owing at the present time or that may hereafter become due of owing by Debtor from the date of execution of this guarantee and further agrees that if said bills are not paid when due, the undersigned will pay the same upon notice and demand. The undersigned Guarantor(s) specifically agrees that this guarantee includes guarantee on all checks of any kind presented to Creditor against Debtor's account whether or not such checks are honored by the drawer's bank.

It is specifically understood and agreed that Creditor shall not be required to exhaust its legal remedies and collection against Debtor before looking to Guarantor(s) for payment of this account, but the Creditor may at once notify the Guarantor(s), and upon receipt of such notice that the said account is past due and unpaid, the undersigned assumes liability therefore and agrees to pay the same without delay or defalcation.

The Guarantor(s) attests that he/she/they have a real interest or consideration in the business affairs of the above Debtor and by virtue of such interests willingly executes this guarantee. Guarantor waives all rights of indemnity of the principal obligor.

Guarantor(s) further authorizes Creditor, its bank, lending sources, or agents to conduct credit inquiries to other banks, credit reporting agencies, or other organizations to determine the credit worthiness of said Guarantor(s). This guarantee shall inure to the benefit of all assigns or successors of Creditor.

The amount of Liability under this guarantee shall not be more than the entire unpaid account balance owed by Debtor to Creditor, whether past due or not, plus all additional late fees, attorney fees, court fees, collection agency fees, travel expenses, etc., all of which Guarantor hereby guarantees. For the purposes of this guarantee, Guarantor(s) shall be deemed to have been notified upon written notice to Debtor's last known address that the account balance is past due.

The failure of Creditor to exercise its rights under this guarantee due to one or more defaults on the part of Debtor shall not constitute a waiver of its right to enforce this guarantee for any subsequent default or defaults.

Executed at (city) _____, (state) _____
this _____ Day of _____, 20_____

Guarantor Signature:	Co-Guarantor:
Guarantor Name (Please Print):	Co-Guarantor (Please Print):
Address:	Address:
City, State, Zip:	City, State, Zip:
Social Security Number	Social Security Number
Driver License Number	Driver License Number