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CREDIT AGREEMENT AND APPLICATION - page 1 of 3

COMPANY INFORMATION					
Name of Business					
Address					
City	State Zip				
Phone Number	Fax Number				
Type of Business					
Sole Proprietor Partnership C-Corporation					
S-Corporation	ed Partnership				
Kind of Business Manufacturer Reseller Dealer					
Retrofitter Other					
Federal ID Number					
Sales Registration Tax Number					
Billing Address (if different from above)					
City	State Zip				
Time in Business					
Accounts Payable Contact	AP Contact's Phone				
AP Contact's E-Mail AP Contact's Fax					
Special billing instructions?					
Purchase Order					

BANKING INFORMATION			
Name of Business			
Address			
City	State		Zip
Phone Number		Fax Number	
Checking Account Number			
Savings Account Number			
Checking Account Number			
Savings Account Number			

CREDIT AGREEMENT AND APPLICATION - page 2 of 3

OWNER AND SHAREHOLDER INFORMATION				
Name				
Address				
City	State		Zip	
Phone Number		Fax Number		
Social Security Number				
Name				
Address				
City	State		Zip	
Phone Number		Fax Number		
Social Security Number				
Name				
Address				
City	State		Zip	
none Number		Fax Number		
Social Security Number				
CREDIT REFERENCES INFORMATION				

Name			
Address			
City	State		Zip
Phone Number		Fax Number	
Name			
Address			
City	State		Zip
Phone Number		Fax Number	
Name			
Address			
City	State		Zip
Phone Number		Fax Number	

CREDIT AGREEMENT AND APPLICATION - page 3 of 3

It is agreed between the applicant and Safety Vision, L.P. that all materials sold to applicant shall be paid per the terms herein and if payment is not received within that time then the maximum legal rate of interest shall be charged on the unpaid balance. Unless otherwise agreed, terms are net thirty (30) days from the date of invoice. All charges are payable in U.S. dollars. A service charge of 1 1/2 percent per month not to exceed maximum rate allowed by law, shall be made on any portion of outstanding balance not paid within 30 days of the invoice date. Safety Vision, L.P. shall have a security interest in all merchandise until paid in full and in the event of a default in payment, Safety Vision, L.P. may take possession of goods without legal process. It is further agreed that the applicant shall be liable for all collections costs and reasonable attorney's fees incurred in the collection of this account. The undersigned affirmatively states that the information contained in this credit agreement is true and correct and authorizes Safety Vision, L.P. to contact their references listed and to run credit inquiries on the business and or persons listed.

THE INDIVIDUALS SIGNING BELOW ARE PERSONALLY LIABLE FOR ALL CHARGES MADE ON THIS ACCOUNT.

Signed					
Title				Date	
				_	
Signed					
Title				Date	
Signed					
Title				Date	
After completing t via one of three cl	-	application form, please	e promptly submit all t	hree pages	
Scan the form and	l e-mail it to	Fax the form to	Mail the form to ou	ır physical maili	ng address:
accountsreceivablegro	oup@safetyvision.com	1.713.896.8794	Safety Vision, L.P.		
			ATTN: Accounting		
			6100 W. Sam Houston	,	
			Houston, TX 77041-5	113	

In the event of a partnership, all partners must sign; if a corporation, all major stockholders must sign.

USA

FOR INTERNAL USE ONLY		
Credit Approved	Yes	No
Terms	2% 10/Net 30	COD
Approved By		Date