

CUSTOMER ACCOUNT APPLICATION & AGREEMENT

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| Full legal name of business: | |
| Billing address: (City, Province, Postal Code) | |
| Phone: | |
| Email: | |
| Shipping Address: (City, Province, Postal Code) | |

GENERAL INFO

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| Main Contact Name: | |
| Email: | |
| Do you have a tax exemption certificate? (If yes, please provide number) | |
| Authorized purchasers: (include email address as well) | |

BANK REFERENCE

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|-----------------|--|-----------------|--|
| Name of Bank: | | | |
| Contact: | | Phone: | |
| Branch Address: | | Email: | |
| Fax: | | Account Number: | |

TRADE REFERENCES – BUSINESS SUPPLIERS (not to include utility companies)

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| Name: | |
| Address: | |
| Phone: | |
| Fax or Email: | |
| Name: | |
| Address: | |
| Phone: | |
| Fax or Email: | |
| Name: | |
| Address: | |
| Phone: | |
| Fax or Email: | |

OR - We prefer to use a Visa or MC for all payments, or to guarantee payment.

PAYMENT INFORMATION

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| VISA or MC No.: | |
| Expiry Date: | |
| Security code: | |
| Cardholder name: | |
| Email receipts to: | |
| Signature: | |

TERMS AND CONDITIONS OF ACCOUNT

This is an application and agreement for a customer account and shall apply to any business extended by **DAVTECH**. The applicant understands and agrees to the following terms and conditions of sale.

1. Terms of sale are Net 30 days. Agents or representatives of **DAVTECH** are not authorized to change or adjust credit terms without written authorization of the credit manager.
2. The applicant has authority to enter this agreement and any person signing it on behalf of the applicant has been duly authorized to execute agreement for applicant.
3. All claims against invoices must be made within ten (10) days after receipt of goods.
4. The applicant agrees to pay all invoice prices according to the terms and failure to pay shall entitle **DAVTECH** to add 2% service charge per month, 24% service charge per annum on unpaid delinquent balance.
5. Title and ownership of the products, goods, or equipment which may be sold to the applicant shall remain with **DAVTECH** and shall not pass to the applicant until all amounts owing by the applicant have been paid in full.
6. Goods may not be returned without prior authorization from **DAVTECH**. Authorized return of goods may be subject to a minimum 15% restocking charge for in stock items and up to 50% restocking for special order items. Further deductions may be made if the goods are returned in a depreciated state or if repackaging is required. Freight charges will not be refunded.
7. N.S.F. cheques will be subject to a minimum \$50.00 charge.
8. Failure to comply with these terms and conditions may result in cancellation of account without notice.
9. The applicant agrees to promptly notify **DAVTECH** of any changes in the applicant's business name, address, or chief place of business.
10. **DAVTECH's** acceptance of partial or delinquent payments, or failure to exercise any right or remedy, shall not be a waiver to any obligation of applicant or right of **DAVTECH**, nor constitute a modification of this agreement, nore constitute a waiver of any similar default subsequently occurring.
11. The information given in this application and agreement is warranted to be true and correct.
12. The undersigned hereby authorizes **DAVTECH** to secure credit and other pertinent information as **DAVTECH** deems fit and that said inquires may be made at any time about the credit hereby applied for. The applicant also consents to the interchange of such information with any credit person or agency.

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| Signature of applicant (authorized officer): | |
| Name of applicant (please print): | |
| Title: | |
| Date: | |