

IMAR Products - CREDIT APPLICATION

Please fax completed Application, Sales Tax Exemption Certificate or Value Added Tax Certificate (if applicable), Statement of Certification, and any additional pertinent documents to the attention of:

Name: Peggy Foor

Fax: 866-711-0204

Telephone: 703-330-4693

Mailing address: IMAR Products, L.L.C., 11612 Lucasville Road, Manassas, VA 20112

CUSTOMER INFORMATION

BILL TO: _____
Company Name (Legal Name)

Mailing Address City State Zip Code

CEO/Owner/Point of Contact Phone Number Fax Number E-Mail Address

SHIP TO: (if different from above)

Delivery Address City State Zip Code

Phone Number Fax Number E-Mail Address Point of Contact

TYPE OF ENTITY: (TRADE STYLE/DBA)

CHECK ONE: Proprietorship Partnership Corporation Subsidiary Division LLC

BANK INFORMATION

Bank Name Account Number

Mailing Address City State Zip Code

Your Account Officer Phone Number Fax Number

TRADE REFERENCES (THREE)

Company Name: 1) _____ 2) _____ 3) _____
Mailing Address: _____
City & State: _____
Zip Code: _____
Phone Number: _____
Fax Number: _____
Contact Person: _____

Annual Company Sales _____, Anticipated Monthly Purchase _____
Do you have EDI and/or EFT capabilities? Yes No Will you be paying by Credit Card? Yes No

A current certificate of good corporate standing (for corporations and LLCs) is attached.

Resale, Tax Exemption or Value Added Tax Certificate, (USA only) and Statement of Certificate is mandatory to the completion of this application. Please fax with documents.

FINANCIAL RELEASE AUTHORIZATION

The undersigned authorizes the references named herein, both financial institutions and trade references, to release any financial, credit and payment information known to them to IMAR Products, L.L.C., with the understanding that it will be used solely for purposes of checking the credit, payment history, or credit rating of the applicant. Furthermore, if this credit application is accepted, the undersigned agrees to pay for purchases in accordance with the terms and conditions set by IMAR Products, L.L.C.

IMAR Products, L.L.C. may disclose to any other interested commercial parties its credit experience with the undersigned. IMAR Products, L.L.C. may also keep this application even if it decides not to extend credit. All credit availability decisions with respect to the extension and continuation of credit shall be at the sole discretion of IMAR Products, L.L.C. IMAR Products, L.L.C. may terminate credit availability at its discretion without notice.

TERMS OF SALE

IMAR Products, L.L.C. provides agreed goods and services in exchange for payment within terms decided in its sole discretion and provided at the time of purchase. IMAR Products, L.L.C. may extend payment terms of 30 days from invoice date to qualified applicants. If approved, payment shall be made to IMAR Products, L.L.C. (at the address specified on the invoice) within 30 days of the invoice date. Alternatively, Cash on Delivery (COD), Payment Prior to Shipment (PPS), or any other method of payment may be required pending receipt and review of customer's credit application, financials, and references.

It is understood and agreed that, once IMAR Products, L.L.C. has approved the credit application, payment will be tendered according to the assigned credit terms. Non-payment to IMAR Products, L.L.C. will result in efforts to collect the debt owed by purchaser and the guarantors of purchaser's debt to IMAR Products, L.L.C. Additionally, IMAR Products, L.L.C. reserves the right to impose a 18 % per month finance charge on any balance outstanding over 30 days.

STATEMENT OF JOINT AND SEVERAL LIABILITY

The undersigned agrees to pay all invoices in accordance with the terms stated above and as further determined by IMAR Products, L.L.C. and noted on any such invoice. All signatories for the undersigned purchaser agree, in the event of the failure of the undersigned entity to pay invoices as rendered, to personally pay IMAR Products, L.L.C. any and all amounts owed, including any attorney's or other collection fees. Any dispute arising from, or in connection with, this Credit Application shall be governed by the laws of the Commonwealth of Virginia without regard to its conflict of law provisions.

The signatory for the undersigned purchaser additionally hereby represents and warrants (i) that he/she is authorized on behalf of the undersigned purchaser to execute this credit application and (ii) that the information provided herein for the purpose of obtaining credit is true, complete and correct and that IMAR Products, L.L.C. may rely on it in making its credit determination.

SIGNATURE BELOW SIGNIFIES AGREEMENT TO THE TERMS AND CONDITIONS OUTLINED IN THIS APPLICATION, AND ALSO GIVES PERMISSION TO BANK AND CREDIT REFERENCES TO RELEASE ACCOUNT INFORMATION.

Company Name

Authorized Signature	Printed Name	Title	Date
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*****FOR INTERNAL USE ONLY*****

Customer Number: _____	Amount of Initial Order: _____
Expected Shipment Date: _____	Credit Limit Requested: _____
Account Manager: _____	Customer Service Rep: _____
Credit Analyst: _____	

Notes: _____