



www.holmansnv.com

Dear Customer:

Holman's of Nevada, Inc., is pleased to process your credit application. If approved, your company will be extended Net 30 days from the date of invoice and a credit limit will be determined at the time of approval.

The credit limit is for purchase of supplies, consumables and small equipment. For hardware, network and any large capital purchases the terms will be prepaid with the order or payment upon delivery. We can provide you with leasing alternatives if necessary for your purchase.

This certificate is to be signed by owner, partner, or authorized officer of corporation.

Please fax your completed application to us at: 702-222-1775.

Your business is appreciated and we look forward to serving your company. Thank you.

This application MUST be filled out in its entirety. If the below pages are not completed, your application will not be processed.

If you elect to send a pre-printed form, we will still need the following information:

Banking Reference:

The Banking Reference needs to be filled out completely and signed in order to process the application.

Guarantee:

The top portion of the guarantee page needs to be signed in order to process the application.

Trade References:

The company's phone number and fax number is requested, in order to process the application in a timely manner.

Sincerely,

Holman's of Nevada, Inc.



www.holmansnv.com

Customer Credit Application

GENERAL INFORMATION:

Company Name:	
Date:	
Address:	
City:	
State:	
Zip:	
Email Address:	
Phone #:	
Fax #:	
Type of Business:	
Type of Products to be Purchased:	
Check One:	Corporation: () Partnership: () Proprietorship: ()
No. of Years In Business:	

If applicable please indicate the following :

Division of ()	() Subsidiary of	() Affiliated With:
-----------------	-------------------	----------------------

Please list name and address of Parent or Affiliated Company:

Name of Company:
Contact Person:
Address:
City:
State:
Zip:

Name of Owner(s):	Name of Officer(s):	Title:
1		
2		
3		

Persons Authorized to Charge on Account:

NAMES: (Print or Type):	SIGNATURE:



www.holmansnv.com

PURCHASING CONTACT INFORMATION:

Name:	
Phone Number:	Fax Number:
Purchase Order Required for Payment on Invoices: (check one:) () YES () NO	
Purchase Order Limit: (\$ value)	
Accounts Payable Contact Name:	
Phone Number:	Fax Number:

Tax Exempt or Re-Sale: () YES () NO (Note: If no, you will be charged Tax)

() YES : Attach Copy of Resale Certificate Nevada Sales Tax Permit No.: _____



www.holmansnv.com

BANKING REFERENCE:

Institution:		
Account No.:		
Contact Name:		
Contact No.:		
Fax No.:		
Address:		
City:		
	State:	Zip:

I, _____, as	
Name of Officer	Title

of the above named company, hereby authorizes Holman’s of Nevada, Inc., to acquire banking references and credit information pertinent to the account(s) listed above or any credit reporting agency to obtain credit ratings now and anytime hereafter.

Signature:
(Please sign on the above line)
Date Signed: (dd/mm/yr):

PLEASE NOTE: The above banking reference need to be filled out completely in order to process this application. Standard processing time of all credit requests may vary. The average request takes approximately 10 - 14 business days.

PAYMENT TERMS: We honor Visa, MasterCard and American Express

Credit line established is to be used for the convenience of purchasing consumables and supplies. All other purchases will be established with appropriate terms by invoice.

A service charge of 1 ½% per month may be charged on all past due invoices. This is an annual percentage rate of 18%.

Deductions from payment for any reason will not be allowed until credit memos are issued. Any such deductions will be shown as shortages on accounts and subject to service charge if delinquent.

Customer will notify Holman’s of Nevada, Inc., of any material change in his financial condition or of any situation that will delay payment according to terms.

In the event of default in payment, Holman’s of Nevada, Inc, has the right to collect all fees for collection including court costs and attorney fees.

Delivery charge for service: Local \$5. Out of Area \$10.

A charge of \$25.00 will be applied to all return checks (for follow-up payment for return).
Check will be made by cash or Credit Card.



www.holmansnv.com

TRADE REFERENCES:

PLEASE NOTE: Applications will not be processed if fax numbers are not provided.

1:

Company Name:		
Contact Name:		
Address:		
City:	State:	Zip:
Phone: ()	Fax: ()	

2:

Company Name:		
Contact Name:		
Address:		
City:	State:	Zip:
Phone: ()	Fax: ()	

3:

Company Name::		
Contact Name:		
Address:		
City:	State:	Zip:
Phone: ()	Fax: ()	

4:

Company Name:		
Contact Name:		
Address:		
City:	State:	Zip:
Phone: ()	Fax: ()	

5:

Other Company Information:

Number of Employees:				
Annual Sales (In \$1,000): (Please check one: below)				
\$0-\$150: ()	\$151-\$250: ()	\$251-\$500: ()	\$500 - \$1M ()	\$1M - \$5M: ()



www.holmansnv.com

GUARANTEE:

In consideration of, and in order to establish an open line of credit based on the foregoing application, the undersigned promises to pay all purchases in accordance with the terms of sale. In the event, at any time, for any reason, the undersigned is unable to pay for said purchases when due, and in the event it becomes necessary for the company to incur collection costs or institute suit to collect any amount due under this Agreement or any portion thereof, the undersigned and/or any guarantor(s) promises to pay such additional costs, charges and expenses including attorney's fees and commissions, if the account(s) are placed in the hands of an attorney for collection. Interest shall be charged on the due balance at the maximum rate pursuant to Nevada Law.

It is agreed by and between the undersigned and/or guarantor(s) that this Agreement has been mutually entered into. In the event of any dispute pertaining to this Agreement, all legal processing will be performed in the State of Nevada, Clark County. In addition, in the event of default or failure to pay by Buyer's guarantors, Holman's of Nevada, Inc. may, at its election, bring an action in any court of competent jurisdiction in the State of Nevada, Clark County, to recover such sums as are due.

The undersigned herewith swears and declares under penalty of perjury that purchaser is a solvent business, and can and will pay its debts as they become due.

****To validate this application it must be signed below by: OWNER, PARTNER OR AUTHORIZED OFFICER OF CORPORATION****

Signature:
Print Signature:
Title:

PLEASE NOTE: Above guarantee needs to be signed for application to be processed.

PERSONAL GUARANTEE:

In consideration of the extension of credit by the Seller herein, to the Buyer herein, the undersigned does jointly and severally personally guarantee to pay and be responsible for payment of all sums, balances and accounts due Seller by Buyer, including collection charges and/or attorneys' fee. This shall be an open and continuing guarantee, and shall continue in force, notwithstanding any change in the form of such indebtedness or renewals or extensions granted by the Seller; without obtaining any consent thereto, and until expressly revoked by me/us to Seller, any such revocation shall not in any manner affect my/our liability as to any indebtedness existing prior thereto, I /We do hereby waive notice of the acceptance of this agreement, notice of default or non-payment and waive action required by any statute against the buyer. No delay on Seller's part in exercising any right any right hereunder, or taking any action to collect or enforce payment of any obligation hereby guaranteed, either as against Buyer and/or other person primarily or secondarily liable with the Buyer, shall operate as a waiver of any such right or in any manner prejudice Seller's rights against me/us. I/We agree that in the event of default at any time by said Buyer, Seller shall be entitled to look to me/us immediately for full payment without prior demand or notice. It is further agreed by and between the undersigned and or guarantor(s) that this agreement has been entered into and is to be performed in the State of Nevada, Clark County. In the event of default or failure to pay by the Buyer or Buyer's guarantor(s), Holman's of Nevada, Inc., at its election, may bring an action in any court of competent jurisdiction in the State of Nevada, County of Clark to recover such sums as are due.

Signature:
Date: