



RESELLER APPLICATION

COMPANY INFORMATION			
Legal Business Name		Trade Name (DBA)	
Phone		Fax	
Billing Address		City	State Zip Code
Shipping Address		City	State Zip Code
Business is a: <input type="checkbox"/> Corporation <input type="checkbox"/> LLC <input type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship		Year Started	State of Org.
Federal ID #	Dun & Bradstreet #	Website	
Main Business Focus <input type="checkbox"/> Corporate <input type="checkbox"/> Distributor <input type="checkbox"/> E-Commerce <input type="checkbox"/> Wholesaler	<input type="checkbox"/> Manufacturer/OEM <input type="checkbox"/> Retail Store <input type="checkbox"/> VAR/Consultant <input type="checkbox"/> GOV/EDU <input type="checkbox"/> Other _____		
Are you a <input type="checkbox"/> Subsidiary <input type="checkbox"/> Division			
Parent Company Name			
Address		City	State Zip Code
A/P Contact Name		Phone	
A/P Email			
Do you require a purchase order # before we accept an order? <input type="checkbox"/> Yes <input type="checkbox"/> No		Estimated Monthly Purchases \$	
Terms Requested <i>(Indicate Preference)</i> <input type="checkbox"/> COD Company Check <input type="checkbox"/> Wire Transfer Payment	<input type="checkbox"/> Credit Card (Visa, Master Card, American Express only) <input type="checkbox"/> Net Terms – Credit Line Requested \$		
BANK AND TRADE REFERENCES MUST BE COMPLETED TO BE CONSIDERED FOR NET TERMS ***PLEASE INCLUDE CURRENT YEAR END FINANCIAL STATEMENTS WITH NET TERMS REQUESTS*** Financial statements must include a balance sheet and income statement and unaudited statements must be signed and dated by an owner/ shareholder/ officer.			
Check One <input type="checkbox"/> Principal <input type="checkbox"/> Partner <input type="checkbox"/> Proprietor			
Name			
Home Address		City	State Zip Code
Phone		Email	
Social Security #		Driver's License #	
Have you ever filed for bankruptcy? <input type="checkbox"/> Yes <input type="checkbox"/> No		If yes, please attach explanation	
Information should be supplied for each Principal or Partner on separate attached sheets.			

BANK REFERENCES		
Bank Name		Date Opened
Contact Name		Phone
Address		City State Zip Code
Checking #	Savings #	Loan #
Separate Financial Authorization to Release Confidential Information must be completed, signed and submitted in order for application to be complete.		

TRADE REFERENCES (Major Suppliers)		
1. Name	Contact	Phone
Credit Terms	Credit Limit	Fax
2. Name	Contact	Phone
Credit Terms	Credit Limit	Fax
3. Name	Contact	Phone
Credit Terms	Credit Limit	Fax

By submitting this application and agreement, including any financial statements and additional information, the entity identified above ("Customer") is applying to ASI Computer Technologies, Inc. and its subsidiaries (collectively, "ASI") to obtain trade credit. By your signature below, you represent that Customer is a valid business entity and that you are an authorized representative of Customer with authority to enter into contractual agreements. You agree to the credit policies established from time to time by ASI and further agree that all sales of ASI products to Customer shall be governed by ASI's terms and conditions of sale as posted on the ASI website: www.asipartner.com. Customer agrees to make payment in full to ASI for all amounts due according to ASI's invoice on or before the net due date. Customer hereby grants ASI a perfected security interest in any and all goods purchased by Customer from ASI (and all proceeds thereof) to secure any and all obligations of Customer to ASI, including but not limited to any obligation of payment. You acknowledge that if Customer should default in any payment(s), ASI reserves the right to declare all invoice amounts due and payable without notice to Customer and shall have the right to charge a finance fee of 1-1/2% (or the highest rate allowed by law, if less) per each 30 day period, or part thereof, for any invoice that is past due. In the event ASI should commence any action or actions, or otherwise seek to enforce this agreement against Customer, Customer agrees to pay reasonable attorney(s) fees, court and other collection expenses incurred by ASI, whether or not suit is filed. This agreement is not transferable or assignable without prior written consent of ASI and you agree to inform ASI in writing prior to any changes in the legal name and form of Customer. On behalf of Customer, you certify that all information provided in connection with this application is, and that all information subsequently provided to ASI in connection with this application or the credit extended to Customer by ASI shall be, true and correct in all material respects and you acknowledge that ASI will be relying on such information with respect to making decisions regarding Customer's terms of credit. You hereby consent to ASI obtaining credit information about personal guarantor and Customer from credit reporting agencies and other sources ASI deems appropriate in considering this application and subsequently for purposes of updates, renewals, or extensions of credit granted as a result of this application or in reviewing or collecting Customer's account. You acknowledge ASI reserves the sole discretion and right to decline, change or revoke the terms of credit provided to Customer. You agree to provide ASI with a valid and correct tax exemption certificate applicable to the product ship-to location prior to acceptance by ASI of any order and to indemnify ASI against liability for any and all sales or other similar taxes, however designed, associated with any order.

Customer is advised that the Products are subject to the export control laws, and all relevant trade compliance laws. Customer shall not export, re-export, import or transfer the Products contrary to the export control laws, whether directly or indirectly, and Customer shall not assist or facilitate others in doing any of the foregoing. Customer acknowledges it is Customer's responsibility to comply with any and all export and import laws and that Company has no further responsibility after the initial distribution to Customer within the original country of distribution. Should Customer fail to comply with (1) this Agreement, (2) export control laws and other applicable laws and regulations or (3) Company's export compliance requirements as communicated to Customer in writing by Company during the course of the business relationship with Customer, Company reserves the right to take appropriate action, including terminating the business relationship with Customer. In addition, and notwithstanding any other provision of this Agreement, Customer agrees to indemnify, defend, and hold harmless the Company, its directors, officers, employees, agents, representatives and affiliates, from and against any and all claims, demands, suits, causes of action, expenses (including reasonable attorneys' fees), damages, losses or liabilities of any nature whatsoever, arising from, or allegedly arising from or related to, Customer's failure to adhere to (1) this Agreement, (2) export control laws, or other applicable laws, or (3) Company's export compliance requirements as communicated to Customer in writing by Company during the course of the business relationship with Customer. The Parties further agree that the obligations under this Clause survive the termination of this Agreement.

Authorized Individual (Print Name)	Signature	Title	Date
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INDIVIDUAL PERSONAL GUARANTY

I, _____, residing at _____
 (guarantor's name) (home address)

for good and valuable consideration, including the extension of credit to the Customer identified on this application from which I will benefit, do hereby unconditionally guarantee and promise to pay in full on demand any and all obligations of Customer to ASI without regard for any claim of setoff, counterclaim or defense. I hereby waive notice of sales to Customer, and of the terms thereof, and of non-payment or other default or dispute with Customer. I hereby waive any right to a jury trial and consent to all renewals and modifications of terms of sale or credit. This is a continuing and irrevocable guaranty that shall remain effective and enforceable regardless of any change in the form, composition, nature, personnel or location of Customer and I hereby subordinate any indebtedness of Customer to me to that of Customer to ASI. I recognize that my individual credit history may be a necessary factor in the evaluation of this Guaranty and hereby consent to and authorize the use of a consumer credit report on me by ASI, as a business credit grantor, from time to time as needed in the ongoing credit evaluation process. In the event ASI should commence any action or actions, or otherwise seek to enforce this Guaranty against me, I agree to pay reasonable attorney(s) fees, court costs and other expenses incurred by ASI in said action, whether or not suit is filed. I agree that a facsimile copy of this Guaranty shall be considered an original and admissible in a court of law to the same extent as the original document. This Guaranty shall inure to the benefit of ASI and its successors and assigns and shall bind my heirs, executors, personal representatives, administrators and other successors.

Date	Signature
SSN	Birthdate
Phone	Email

Please attach personal financial statements of guarantor.