

Company Information			
Company			
Contact Name			
Address			
City, State & Zip Code			
Email			
Website			
Phone #		Fax #	
Where can invoices be emailed?			

Type of Business:				
Legal Entity (check one)	Corporation	Partnership	Limited Partnership	Proprietorship
Federal ID #				
If Incorporated, which state?				
Year Established				
How long in business under present ownership?		And present name?		
Previous Names				
Anticipated Monthly Purchases				

Principals: Owners/Officers/Partners			
Name		Title	
Name		Title	
Name		Title	

References			
Real Estate/Mortgage Name			
Address			
City, State & Zip Code			
Contact		Phone #	

Bank Name			
Address			
City, State & Zip Code			
Checking Account #		Loan Account #	
Contact		Phone #	

Trade name (provide 3)	Phone #	Email or Fax # (required)

State Sales Tax Exemption (check one): Non-Exempt | Exempt  
 If exempt, please attach sales tax exemption certificate with original signature.

Financial Statements: You can help us considerably by attaching a copy of your latest financial statement.

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Security Agreement, Agreements and Releases

- 1) Customer hereby authorizes Laminators Incorporated to obtain any financial information Laminators Incorporated considers necessary from any source in order to induce agents or representatives, and any party, company, agency or representative which is contracted by Laminators Incorporated in investigating the credit worthiness of the Customer, from any and all liability of every nature and kind arising out of the furnishing of information, documents, records and opinions concerning the worthiness of the Customer and the undersigned.
- 2) To secure payment and performance of all obligations, Customer hereby grants Laminators Incorporated's "Creditor" a continuing security interest in all inventory, equipment, and goods manufactured by or distributed by creditor, whenever sold, consigned, leased, rented or delivered, directly or indirectly, to or for the benefit of Customer by Creditor, wherever located, now owned and hereafter acquired including but not limited to all Laminators brand name Products; and all replacement parts, accessories and supplies including repossessions and returns; and all proceeds from the sale, lease or rental thereof; and all existing or subsequently arising accounts and accounts receivable, chattel paper, general intangibles, and supporting obligations which may from time to time hereafter come into existence during the term of this Security Agreement. Creditor's security interest is explicitly limited to outstanding obligations between creditor and Customer. Customer will maintain the Collateral in original condition but for the ordinary wear and tear, and will insure the Collateral against all expected risks. Customer will not subject the Collateral to any adverse encumbrance or lien, or sale or other transfer other than as approved in writing by Creditor including through this Agreement. If Customer fails to timely make any payment, Creditor may repossess and remove any Product(s) from Customer with or without Notice. Customer will not locate the Collateral at any location other than as known to Creditor. Customer will promptly advise Creditor of any change of Customer's name or business nature, location, and business openings and closings. The following constitute Customer defaults: Non-payment in timely fashion of Customer's indebtedness to Creditor, bankruptcy, insolvency, or assignment for the benefit of creditors; misrepresentation in respect of any provision of this or any Agreement between Creditor and Customer. In the event of default Creditor may declare all unpaid balances due and payable and or may require Customer to assemble the collateral and make it available to allow Creditor to take possession or dispose of the collateral. Customer authorizes Secured Party to file a financing statement describing the collateral.
- 3) Customer promises to pay each purchase within Laminators Incorporated's payment terms: Net 30 or deposit may be required, unless otherwise agreed, terms specified on invoice. Customer acknowledges that Laminators Incorporated is a material supplier.
- 4) The Customer agrees to pay and authorizes Laminators Incorporated to bill its account for service charges at the rate of 2% per month on balances over 30 days should the Customer fail to pay for purchases when due.
- 5) In the event it becomes necessary for Laminators Incorporated to increase or institute suit to collect any amount due under this agreement, the Customer promises to pay such additional collection cost, charges, expenses and attorney fees.
- 6) Customer/undersigned hereby warrants the information and statements in this application are true and complete.

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Authorized Signature

Title

Date