

**CREDIT APPLICATION & AGREEMENT**NEW ☐ UPDATE ☐TERM APPLYING FOR : NET ☐ CREDIT CARD ☐ COD ☐**PLEASE PRINT CLEARLY**

Dealer's Legal Name: \_\_\_\_\_

DBA: \_\_\_\_\_ Date Business Started : \_\_\_\_\_ Phone # : \_\_\_\_\_ Fax # : \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip \_\_\_\_\_

Email Address : \_\_\_\_\_ Website URL: \_\_\_\_\_

Type of Business: Corporation ☐ Division ☐ Partnership ☐ Sole Proprietorship ☐ LLC ☐ Production ☐

Subsidiary of: \_\_\_\_\_ if incorporated, State of Incorporation \_\_\_\_\_

Sales Tax Resale # \_\_\_\_\_ From which State: \_\_\_\_\_

**RESALE TAX CERTIFICATE MUST BE ATTACHED TO YOUR APPLICATION**

Federal EIN ID # ; \_\_\_\_\_ Tax Resale Number: \_\_\_\_\_

Contact for account Payable: \_\_\_\_\_ Are Purchase Order Required? YES ☐ NO ☐

A/P PHONE # : \_\_\_\_\_ A/P FAX # : \_\_\_\_\_ A/P E-MAIL: \_\_\_\_\_

**FULL NAME AND ADDRESS OF OFFICERS / PRINCIPALS:**  
(ATTACHED ADDITIONAL PAGES IF NEEDED)

Name: \_\_\_\_\_ Social Security \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ Title: \_\_\_\_\_

Home Address: \_\_\_\_\_

Name: \_\_\_\_\_ Social Security \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ Title: \_\_\_\_\_

Home Address: \_\_\_\_\_

Bank Name: \_\_\_\_\_ Account # : \_\_\_\_\_ Contact: \_\_\_\_\_

Phone # : \_\_\_\_\_ Fax # : \_\_\_\_\_

## TRADE REFERENCES

### MINIMUM 3 REQUIRED

1. \_\_\_\_\_ ACC # \_\_\_\_\_ PHONE # \_\_\_\_\_ FAX # \_\_\_\_\_  
2. \_\_\_\_\_ ACC # \_\_\_\_\_ PHONE # \_\_\_\_\_ FAX # \_\_\_\_\_  
3. \_\_\_\_\_ ACC # \_\_\_\_\_ PHONE # \_\_\_\_\_ FAX # \_\_\_\_\_  
4. \_\_\_\_\_ ACC # \_\_\_\_\_ PHONE # \_\_\_\_\_ FAX # \_\_\_\_\_

## CREDIT AGREEMENT AND SECURITY AGREEMENT

This is Credit Agreement and Security Agreement ("Agreement") between the Applicant identified on page 1 hereto ("Applicant") and Vetech Enterprise Inc. DBA Avprosupply ("Avprosupply") is entered into in consideration of the extension of credit by Avprosupply to the applicant on the following terms and conditions:

1. This agreement and each invoice for inventory, goods or services to be provided by Avprosupply to Applicant govern the terms and conditions of all charges on Applicant's credit account ("Account") from the date of this Agreement until terminated. Avprosupply reserves the right to grant, revoke, or modify the terms of the Account at any time and nothing in this Agreement shall be constructed as a guarantee or assurance of any extensions of credit on the Account at any time.
2. The Applicant shall pay the Account in US dollars, in accordance with terms of each invoices and this Agreement. If Applicant has not paid all sums due Avprosupply by the due date stated on invoice, a monthly finance charge of 1.5% per month or the highest amount legally allowed shall accrue and be payable each month until paid in full. The waiver of a finance charge or any portion thereof shall not be deemed to be waiver of any future finance charges. Should it become necessary to place the account with a collection agency or attorney for collection, the Applicant shall pay collection cost equal to a minimum of twenty-five percent (25%) of the amount then outstanding and all attorney's fee and costs in addition to all other sums due. Avprosupply will charge a returned check fee of \$ 35.00 per check per deposit.
3. The Applicant authorizes Avprosupply to obtain credit and financial information concerning the Applicant at any time and from any source.
4. This agreement shall constitute a security agreement within the meaning of the California Uniform Commercial Code ("UCC"). Applicant hereby grant a security interest to Avprosupply in (i) all inventory and goods purchased by Applicant from Avprosupply (whether shipped to Applicant or Applicant's customer and whether retained or returned by such customers); (ii) all credit card receivable of Applicant arising from any source whatsoever; (iii) all records, writings, papers and data kept or relating to any part of component of the foregoing collateral, and all proceeds to secure payment and performance of all debts, liabilities and obligations of Applicant to Avprosupply, including , without limitation, obligation arising under this Agreement or any invoice, of any kind whatever and however or whenever incurred.
5. Applicant shall provide Avprosupply with at least fifteen (15) days prior notice of any changes in Applicant's legal name, state of formation, principal place of business.
6. If Applicant makes a false statement on attached Credit Application or fails to perform any of its obligations hereunder, Applicants fails to make any payment on the account when due, or Applicant or any guarantor of Applicant's obligations becomes insolvent, files petition in bankruptcy or has an involuntary petition in bankruptcy filed against it, then Applicant becomes shall be in default under this Agreement and all sums owed by Applicant shall become immediately due and payable in full without further notice or demand, Avprosupply shall be entitled to exercise all remedies available to it at law or in equity, including, without limitation, its rights as a secured creditor of Applicant without limiting the generality of the forgoing, Avprosupply may enter Applicant's premises without legal process and take possession of the Collateral. Any requirement of reasonable notice of disposition of the Collateral shall be satisfies if such notice is mailed to Applicant's billing address at least ten (10) days before such deposition. Applicant waives any and all rights it may have under the UCC with respect to the enforcement of BZB's security interest in the Collateral and disposition thereof to the maximum extent permissible by law.

7. This agreement is governed by the laws of the State of California. The Applicant accepts unconditionally the exclusive jurisdiction of any state or federal court located in Sacramento County, California over any action or proceeding arising out of this Agreement and waves any claim that the State of California is not a convenient forum or the proper venue.
8. There will be 20% restocking fee for all returned used items. No returns on special and/or custom orders.
9. For our products, as with any electrical device, you must disconnect from power supply before service or relamping. Service should be performed by qualified personnel only. Periodic inspection and maintenance is required to keep equipment operating properly and at peak performance. Do not mount fixtures on or adjacent to combustible materials. Safety cables should be used at all times for mounting fixtures overhead.
10. Return Authorization from our customer service department prior to return. This number must be marked on all related return. All material must be returned within 30 days after authorization is received. Products must be new, unaltered, in original cartons and in resalable condition. Return freight is to be prepaid by customer, unless otherwise authorized. Return goods are subject to 20% restocking charge. Material that is special order, closeout, or obsolete is not returnable. Credit will be given in the form of credit memo. All returns are subject to inspection of quality and count. No credit is authorized or implied until Vetech Enterprise Inc. DBA Avprosupply or the manufacturer performs an evaluation.
11. Territorial restrictions may apply to some items.

THE UNDERSIGNED WARRENTS (I) ALL THE INFORMATION ON THE CREDIT APPLICATION IS TRUE AND CORRECT; (II) THE UNDERSIGNED HAS FULL POWER AND AUTHORITY TO ENTER INTO THIS AGREEMENT ON THE BEHALF OF THE APPLICANT; AND (III) THIS AGREEMENT HAS BEEN CAREFULLY READ AND IS LEGALLY BINDING ON APPLICANT UPON ACCEPTANCE OF THE CREDIT APPLICATION BY VETECH ENTERPRISE INC. DBA AVPROSUPPLY

APPLICANT BUSINESS NAME: \_\_\_\_\_

BY: \_\_\_\_\_  
(Signature and Title)

PRINT NAME: \_\_\_\_\_ DATE: \_\_\_\_\_

**APPLICANT:**

TO EXPEDITE THE PROCESSING OF YOUR APPLICATION, PLEASE SIGN THIS  
RELEASE FORM.

THANK YOU,

**Vetech Enterprise Inc. DBA Avprosupply**

**CREDIT DEPARTMENT:**

**I AUTHORIZE THE RELEASE OF INFORMATIONS TO VETECH ENTERPRISE  
INC. DBA AVPROSUPPLY ON MY ACCOUNT:**

**NAME OF BANK:** \_\_\_\_\_

**ACCOUNT NUMBER:** \_\_\_\_\_

**ACCOUNT NAME:** \_\_\_\_\_

**SIGNATURE:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

**PRINT NAME:** \_\_\_\_\_

## California Resale Certificate

**I HEREBY CERTIFY:**

1. I hold valid seller's permit number: \_\_\_\_\_
2. I am engaged in the business of selling the following type of tangible personal property:  
\_\_\_\_\_
3. This certificate is for the purchase from Vetech Enterprise Inc. DBA Avprosupply of the item(s) I have listed in paragraph 5 below.
4. I will resell the item(s) listed in paragraph 5, which I am purchasing under this resale certificate in the form of tangible personal property in the regular course of my business operations, and I will do so prior to making any use of the item(s) other than demonstration and display while holding the item(s) for sale in the regular course of my business. I understand that if I use the item(s) purchased under this certificate in any manner other than as just described, I will owe use tax based on each item's purchase price or as otherwise provided by law.
5. Description of property to be purchased for resale:  
\_\_\_\_\_  
Professional Audio / Video / CCTV and Broadcasting Equipment  
\_\_\_\_\_
6. I have read and understand the following:  
**For Your Information:** A person may be guilty of a misdemeanor under Revenue and Taxation Code section 6094.5 if the purchaser knows at the time of purchase that he or she will not resell the purchased item prior to any use (other than retention, demonstration, or display while holding it for resale) and he or she furnishes a resale certificate to avoid payment to the seller of an amount as tax. Additionally, a person misusing a resale certificate for personal gain or to evade the payment of tax is liable, for each purchase, for the tax that would have been due, plus a penalty of 10 percent of the tax or \$500, whichever is more.

\_\_\_\_\_  
NAME OF PURCHASER ( **BUSINESS NAME** )

\_\_\_\_\_  
SIGNATURE OF PURCHASER, PURCHASER'S EMPLOYEE OR AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
PRINTED NAME OF PERSON SIGNING

\_\_\_\_\_  
TITLE

\_\_\_\_\_  
ADDRESS OF PURCHASER

\_\_\_\_\_  
TELEPHONE NUMBER  
(       )

\_\_\_\_\_  
DATE

**THIS MUST BE SUBMITTED WITH A COPY OF YOUR STATE ISSUED VALID RESALE CERTIFICATE/ BUSINESS LICENSE**  
**\*\*\* This Resale Certificate must be UPDATED YEARLY and emailed or faxed to us.**  
**Our secure fax line: 1.916.246.6258**

**BZB EXPRESS  
DEALER AUTHORIZATION RECORD  
DISTRIBUTOR'S CUSTOMERS**

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**Distributor Information**

Company Name Vetech Enterprise Inc. DBA Avprosupply  
Street Address 830 NATIONAL DRIVE STE 140  
City SACRAMENTO State CA Zip Code 95834  
Phone # 1.916.246.6263 Fax # 1.916.246.6258 E-Mail \_\_\_\_\_  
Contact Name \_\_\_\_\_ Contact Title \_\_\_\_\_

**Dealer/Customer Information**

Company Name \_\_\_\_\_  
Street Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_  
Phone # \_\_\_\_\_ Fax # \_\_\_\_\_ E-Mail \_\_\_\_\_  
Contact Name \_\_\_\_\_ Contact Title \_\_\_\_\_

**Legal Entities / DBAs /  
Stores:**

(Please list all legal entities,  
trade names, business  
names, DBAs, and store  
names that Dealer may use  
or operate under in  
connection with the sale of  
Avprosupply products.  
Items not listed are  
unauthorized.)

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**Web Sites and Internet:**

(Please list all domain  
names, URLs, web sites,  
Internet storefronts,  
marketplaces, and other  
Internet presences that  
Dealer may use or operate  
under in connection with  
the sale of Avprosupply  
products. Items not listed  
are unauthorized.)

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**Vetech Enterprise Inc. DBA Avprosupply  
DEALER AUTHORIZATION RECORD  
DISTRIBUTOR'S CUSTOMERS**

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**Unilateral Policy Rules:**

1. Dealer's designation as an Authorized Vetech Enterprise Inc. DBA Avprosupply Dealer is solely at Avprosupply's discretion and may be temporarily or permanently suspended or revoked at any time, with or without cause, at the sole and absolute discretion of Avprosupply may, in its sole and absolute discretion, suspend Dealer's privilege to purchase (from any source) some or all Avprosupply Products, with or without cause.
2. In order to qualify as an Authorized Avprosupply Dealer, a Dealer that is a customer of a Distributor must, in addition to other qualifications Avprosupply deems relevant: (i) choose to operate consistently with all applicable Avprosupply dealer and reseller criteria and eligibility requirements, including, without limitation, all applicable Vertical Market Terms and Conditions and Avprosupply policies and standards; (ii) sell Avprosupply products only at the retail level or directly to end-user customers (i.e. not for further resale); (iii) possess valid business licenses, tax resale certifications, and other required licenses, permits, or authorizations to conduct its business operations, and (iv) have a valid Dealer Authorization Record on file with the authorized Distributor(s) from which the Dealer purchases Avprosupply products.
3. Designation as an Authorized Avprosupply Dealer does not constitute any dealership, franchise, or other relationship or agreement between Dealer and Avprosupply or any Avprosupply distributor (other than that of a buyer and seller). Avprosupply does not authorize and will not be bound by any representation of any nature other than those expressed herein.
4. Avprosupply does not authorize purchase of its products for export purposes. Avprosupply extends written warranties only to end-users within the United States who purchase Avprosupply products from Authorized Avprosupply Dealers in the United States at the time of the sale. Dealers shall make Avprosupply warranties readily available to prospective buyers either by displaying them in close proximity to the warranted products, or by furnishing them upon request prior to sale and posting prominent signs to let customers know that warranties can be examined upon request.

By signing below, Distributor is certifying that: (i) the information above supplied by Dealer is accurate, true, and complete, to the best of Distributor's and Dealer's knowledge, after discussing with Dealer; (ii) Distributor believes, after using its best efforts, that the Dealer identified in this Dealer Authorization Record qualifies to serve as an Authorized Avprosupply Dealer; and (iii) Distributor will promptly provide to Dealer a signed copy of this Dealer Authorization Record. Failure to fully complete this Dealer Authorization Record or providing false information on this form will result in the immediate revocation of Dealer's designation as an Authorized Avprosupply Dealer.

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**FOR OFFICE USE ONLY – DO NOT WRITE BELOW THIS LINE**

Signature of Distributor: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_