

Turning Point Systems Group

Application for Open Account

Company Name:

Phone:

Fax:

Mailing Address:

Shipping Address: (indicate "same" if same)

In Business Since: Years at Present Location: Number of Employees:

Taxable Tax Exempt (upon approval, will require tax exempt form)

Business Owned By: Individual Partnership Corporation

Owners / Partners / Officers

Please list Owners, Partners of Partnership, or Officers of Corporation:

1. Name:
Complete Address:
Registration and State Registered:

2. Name:
Complete Address:
Registration and State Registered:

2. Name:
Complete Address:
Registration and State Registered:

If there are additional Owners, Partners or Officers, please attach their information on an additional sheet of paper to this form.

Credit References

1. Name:
Phone:
Complete Address: Fax:

2. Name:
Phone:
Complete Address: Fax:

3. Name:
Phone:
Complete Address: Fax:

Credit Card Number: Card Name: Exp Date:

Bank Reference

Bank Name: Phone:

Complete Address:

Contact: Acct No:

"I hereby authorize the person to whom this application is made, or any Credit Bureau or other investigative agency employed by such person, to investigate the references herein listed or statements or other data obtained from me or from any other person pertaining to my credit and financial responsibility."

Date: (Applicant) By: Title:

*Turning Point reserves the right to charge 1 1/2% interest per month on all accounts not paid within our terms of net 30 days. In the event the services of an attorney become necessary to secure payment of this account or any invoice, there shall be added to the amount due and be collectable, 30% of the amount due which it is agreed represents reasonable attorney's fees.

By submitting this form, I agree to the terms and conditions of this application and certify that the facts contained are true and complete to the best of my knowledge. This form will be enforced for all purchases, rentals and leases unless written confirmation is received prior to transaction.

Fax a Copy of this form to: 414-353-4887

Original must be mailed to:

Cliff DeTemple
Turning Point Systems Group
6480 N. Industrial Road
Milwaukee, WI 53223

Questions regarding this form and its terms may be directed to Cliff DeTemple at 414-353-8774.

TURNING POINT SYSTEMS GROUP (TPSG) TERMS

REPAIRS AND SERVICE

- There is a minimum estimate cost of \$25.00 and/or a minimum repair cost of \$50.00 (unless otherwise agreed and noted on Invoice). This amount is applied toward the repair.
- Repairs less than \$75.00 will be repaired without additional quote or customer approval.
- Repairs over \$75.00 will not be completed without a customer signed estimate and purchase order number.
- Upon completion of repair, an invoice will be sent using our standard invoice terms whether or not customer picks up repaired equipment. TPSG is not responsible for equipment left over 60 days. Repaired equipment left and not paid for after 120 days becomes the property of TPSG.

RENTAL / LOANER EQUIPMENT

- You must maintain insurance from your insurance agent to cover the cost of equipment. TPSG does not supply insurance with rental equipment.
- Equipment must be returned in good, clean and working condition. Any necessary repairs and/or cleaning will be completed by TPSG; charges are the responsibility of the customer and will be added to the invoice.
- Rentals are billed at 30-day intervals, except laser scanning systems. Laser scanning systems are invoiced per week and are due net 30 days.
- Rental fees apply 100% toward rental equipment purchase if the purchase is made within 30 days of the completion of the rental period. Purchase of rental equipment after 30 days of the completion of the rental period will be credited at 70% of the rental rate toward purchase for up to one year. Software rentals do not apply toward purchase. Multiple rental periods may not be combined toward purchase.

LEASES

- Long-term leases require insurance and TPSG as your secondary rider.
- Leases must go to term; equipment may not be returned early on leases.

ACCOUNTING

- Unpaid invoices over 30 days will be considered 'past due' and charged 1.5% interest. An invoice is considered paid when payment is cleared, not when check delivered to TPSG.
- TPSG cannot accept credit cards as payment toward invoices. Cash and checks are acceptable.
- For accounts past due 60 days, equipment and supplies may only be picked up COD plus 50% of current balance.
- You agree to pay any collection costs accrued to bring your account current. These include court costs, legal fees, couriers, and other costs to bring your account current. At ninety days past due your account goes to collections.
- Make checks payable to: Turning Point Systems Group