



I, _____, hereby authorize my bank,
NAME
_____, to release information
NAME OF FINANCIAL INSTITUTION
regarding my account # _____ to TAI Audio.
ACCOUNT NUMBER

COMPANY NAME

AUTHORIZED SIGNATURE

DATE

RENTAL * SALES * SERVICE

5828 OLD WINTER GARDEN ROAD * ORLANDO, FL 32835 * PHONE 407-296-9959 * FAX 407-648-1352
TOLL FREE 800-486-6444 * E-MAIL * SALES@TAIAUDIO.COM



CREDIT APPLICATION

PLEASE print or type all information.

DATE RECEIVED _____

CUSTOMER ACCT. NUMBER _____

BILL TO ADDRESS

TRADE NAME OF BUSINESS _____

ADDRESS _____

ACCOUNTS PAYABLE CONTACT PERSON _____

PHONE NUMBER _____

FAX NUMBER _____

SHIP TO ADDRESS (if different)

TRADE NAME OF BUSINESS _____

ADDRESS _____

CONTACT PERSON _____

PHONE NUMBER _____

FAX NUMBER _____

BUSINESS FACTS

[] PROPRIETORSHIP [] PARTNERSHIP [] CORPORATION [] OTHER _____

LENGTH OF TIME IN BUSINESS _____ FEDERAL TAX I.D. NUMBER _____

SUB-DIVISION OF _____

LIST BELOW THE NAMES AND ADDRESSES OF THE INDIVIDUAL OWNER(S), PARTNERS, OFFICERS, OR PRINCIPALS.

NAME	ADDRESS	TITLE
_____	_____	PRESIDENT
_____	_____	VICE PRESIDENT
_____	_____	_____
_____	_____	_____

BANKING INFORMATION

BANK _____ BRANCH ADDRESS _____

CHECKING ACCT. NO. _____ LOAN NUMBER _____

SAVINGS ACCT. NO. _____ TYPE OF LOAN _____

BANK OFFICER NAME _____ PHONE _____

FOUR TRADE REFERENCES - OPEN ACCOUNTS

NAME	ADDRESS	PHONE FAX
1. _____	_____	PHONE FAX
2. _____	_____	PHONE FAX
3. _____	_____	PHONE FAX
4. _____	_____	PHONE FAX

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CREDIT CONTRACT

For THE purpose of obtaining Open Account Credit, I (we) state the previous information is true and correct, and authorize TAI Audio to verify any information submitted.

The Parties hereby agree that all purchases are subject to the following terms and conditions:

Payments are to be sent to TAI Audio, 5828 Old Winter Garden Road, Orlando, FL 32835 in accordance with Credit Terms that are granted. I (we) agree to pay Finance Payments of 1/2% per month, annual percentage of 18%, on any amounts past due 30 days, with no further credit given while the account is delinquent. Finance Charges shall be added at the end of each and every month. Finance Charges shall accrue on a said increased principal at the above stated rate. I (we) further agree to pay any and all attorney's fees and all other costs which may be incurred in the enforcement of Credit Terms. I (we) further agree to 30 days written notice prior to any change in ownership.

I (we) understand returned checks will result in a \$50.00 assessment which must be paid immediately. TAI Audio shall have the right to demand payment of the returned check(s) in CASH or CERTIFIED FUNDS or MONEY ORDER within forty-eight hours.

CUSTOMER SIGNATURE

CUSTOMER CREDIT LIMIT REQUESTED* _____

*DATE _____ *SIGNED BY _____ *TITLE _____

DATE _____ SIGNED BY _____ TITLE _____

DATE _____ SIGNED BY _____ TITLE _____

RESALE CERTIFICATE

I HEREBY CERTIFY that I hold a valid seller's permit No. _____ ISSUED PURSUANT TO THE Sales and Use Tax Law: that I am engaged in the business of selling _____ that the tangible property described herein which I shall purchase from TAI Audio will be resold by me or my company in the form of tangible personal property; PROVIDED, however, that in the event any such property is used for any purpose other than retention, demonstration, or display while holding it for sale in the regular course of business, it is understood that I am required by the Sales Tax Law to report and pay the tax, measured by the purchase price of the property.

Description of the property to be purchased: _____

INDIVIDUAL GUARANTEE

DATED: _____

TO: TAI Audio and your agent and/or assignee

For the value received, the receipt of which is hereby acknowledged, and in consideration of your advancing credit to

(company name) _____ (DEPTOR) _____

I/we, _____ the aforementioned and undersigned, hereby personally guarantee the prompt payment to you of all amounts now due and owing or which may hereafter become due and owing to you from said debtor entity. Each of the undersigned agrees that the liability for all sums guaranteed shall be a joint and several one. Liability of the undersigned shall not be affected or prejudiced by the additional acceptance of a note or evidence of indebtedness, the extension of time, payment arrangement or other indulgence granted to debtor, or by agreement affecting said indebtedness, and the undersigned hereby waives notice of all of the aforesaid. The filing suit or exhaustion of collection or legal remedies against said debtor shall not be a condition precedent to the enforcement of this guarantee and the undersigned hereby expressly wave(s) demand, presentment for payment, protest, notice of protest or diligence. This guarantee shall continue until you have received a notice of termination executed by the undersigned. Should the undersigned elect to terminate this guarantee such termination shall not affect the liability of the undersigned as to accounts and amounts then owing from said debtor. In the event that suit is instituted on this guarantee, the undersigned hereby agrees to pay all Court costs and such additional sum as the Court may deem reasonable as Attorney's fees. Guarantors agree that this Guarantee is made, entered into, and payable at 5828 Old Winter Garden Road, Orlando, FL 32835. Guarantors further agree that liability under this Guarantee shall continue notwithstanding the filing of any petition by the Debtor under any provision of the Bankruptcy Act.

EXECUTED AT _____ THIS _____ DAY OF _____ A.D., 20 _____

ACCEPTED SIGNATURE _____ SOCIAL SECURITY NO. _____

ACCEPTED SIGNATURE _____ SOCIAL SECURITY NO. _____

WITNESS _____

FOR TAI USE ONLY

CREDIT TERMS _____

RESALE CODE _____

CREDIT LIMIT _____

APPROVED BY _____

FIRST SHIPMENT DUE DATE _____

DATE _____

TAX CODE _____

AMOUNT \$ _____

Please recognize that establishing a credit rating will take a week to 10 days after receipt of this information. Should this time period conflict with desired fast delivery schedules on your part, shipments may have to be C.O.D., Credit Card, check or prepay.

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