

store.palm.com
CREDIT APPLICATION

Once completed and signed, fax to 610-491-7451. Processing time is 2 business days

PLEASE ATTACH MOST RECENT FINANCIAL STATEMENT

Date: _____
Company/Organization Name: _____
DBA: _____
Street: _____ City: _____
State: _____ Zip: _____ Telephone: () _____
Fax: () _____
Types of Ownership: Sole Proprietorship Partnership Corporation Other

Name	% Ownership	Home Address	Home Phone	SSN#

Accounts Payable Contact: _____
Year Business Started: _____ Listed with D & B: yes no
Duns Number: _____
Any Other Business: _____
Any Prior Bankruptcies: _____
Name of Bank: _____ Telephone: () _____
Address: _____ City: _____ State: _____ Zip: _____
Type of Account Checking Savings
Account Number: _____ Contact Officer: _____

TRADE REFERENCES (OPEN ACCOUNTS ONLY)

Company Name: _____
Contact: _____
Street: _____ City: _____
State: _____ Zip: _____ Telephone: () _____
Account Number: _____ Fax: () _____

Company Name: _____
Contact: _____
Street: _____ City: _____
State: _____ Zip: _____ Telephone: () _____
Account Number: _____ Fax: () _____

Company Name: _____
Contact: _____
Street: _____ City: _____
State: _____ Zip: _____ Telephone: () _____
Account Number: _____ Fax: () _____

We hereby certify that all statements in this application to store.palm.com are true and complete and made for the purpose of obtaining credit. We agree that accounts are due and payable by the due date, at the creditor's address. If not paid as agreed, we promise to pay a finance charge of 2% per month for delayed payment, and to reimburse creditor reasonable costs of collection, whether or not suit is filed. I understand that acceptance of orders placed with store.palm.com are subject to credit approval and terms and conditions set forth by store.palm.com in its dealer price list.

Date: _____ Signature: _____ Title _____

TERMS AND CONDITIONS

CREDIT APPROVAL: Acceptance of all customer orders is subject to final approval by the Credit Department of Store.palm.com. Store.palm.com credit approval will be based in part on customer's acceptance of the following terms and conditions.

SHIPPING TERMS: Customer assumes all insurance and delivery risks of loss or damage at F.O.B. point as provided in common law. The responsibility of determining shipping instructions is that of the buyer. Store.palm.com is not a transportation expert and, if buyer wishes Store.palm.com to determine the best routing, Store.palm.com agrees to exercise only reasonable care and diligence and cannot be held responsible to determine the lowest cost alternative in all cases.

PAYMENTS: Checks should be made payable to Store.palm.com and should be mailed to Store.palm.com, 935 First Avenue, King of Prussia, PA 19406. The date of payment is the date payment is received by Store.palm.com. Store.palm.com will consider a payment as received on the due date if it is postmarked on or before the due date and is received by Store.palm.com at the above address no later than 5 days following the due date. "On Account" payments will be applied to outstanding service charges first, then to the oldest outstanding invoices.

PAST DUE ACCOUNTS: Invoices not paid within 30 days of the due date will be subject to a service charge of 2% per month, but not to exceed the maximum amount permitted by applicable state law. This service charge shall be levied each month until all overdue balances are paid. Buyer hereby agrees to pay Store.palm.com any such service charges and lost discounts regardless of any purchase order or policy that buyer may have to the contrary. Amounts withheld as a result of disputes will not be levied service charges to the extent disputed amounts are resolved in favor of Buyer. Disputed amounts resolved in Store.palm.com's behalf and all other unauthorized overdue balances will be levied service charges.

COSTS OF COLLECTION: If Buyer fails to pay any amount when due, including service charges and lost discounts, Buyer agrees to pay the full amount of any costs or expense, including reasonable attorney's fees incurred by Store.palm.com in the collection of such overdue amount by litigation or otherwise.

OTHER TERMS AND CONDITIONS: The terms specified herein and/or on our order form and/or invoice are the only terms under which Store.palm.com will sell its merchandise. Store.palm.com does not agree to terms and conditions stipulated on Buyer's purchase order or similar documents, correspondence or statement of policies, unless an agreement is reached, in writing, signed by a duly authorized officer of Store.palm.com stipulating Store.palm.com's acceptance of such terms and conditions.

RETURN OF MERCHANDISE: All claims must be made upon receipt of goods. No merchandise may be returned to Store.palm.com without prior authorization from Store.palm.com in the form of a Return Authorization #. Unauthorized shipments will not be accepted. Authorized return of non-defective merchandise will be credited against the Buyer's account at original purchase price, less a 15% restocking charge.

AUTHORITY OF PARTIES: No soliciting agent, sales representative or employee of Store.palm.com shall have the power to waive any terms or provisions hereof, or to incur additional obligations, or to make additional representation or warranties on behalf of Store.palm.com unless same are evidenced by an agreement, in writing, signed by a duly authorized officer of Store.palm.com or the Credit Manager. Signer of Buyer represents that he is a duly authorized agent for Buyer, empowered to sign this document and that the information supplied on the Credit Application Form is true and accurate.