



## Credit Application

The information below is confidential and will be used only as a basis for establishing credit for:

To:  
Company:  
Address:

Dynamic Solutions Inc.  
9209 Research Drive  
Irvine, CA 92618  
USA  
Tel. (949) 585-9009  
Fax. (949) 585-9218

### Company Name and Address (If different from above):

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Telephone:

Fax:

\_\_\_\_\_ Corporation

\_\_\_\_\_ Sole Proprietorship

\_\_\_\_\_ Partnership

Resale Certificate Number: \_\_\_\_\_

**\*\*Copy of Certificate must accompany credit application or sales tax will be charged on invoices.**

Date Business Established: \_\_\_\_\_

**If business is a Sole Proprietorship or Partnership please complete the next section.**

Owner's Name(s)	Title	Residence Address	Telephone
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

### References (may include a separate sheet):

Trade:

Business Name	Address	Telephone/Fax
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____



Banking:

Bank Name

Address

Telephone/Fax

Account #: \_\_\_\_\_

Account Type: \_\_\_\_\_

Account #: \_\_\_\_\_

Account Type: \_\_\_\_\_

In consideration of Dynamic Solutions (hereafter referred to as Seller) extending credit to Buyer, Buyer agrees to pay for all items delivered to or at the request of Buyer by Seller within the stated terms of the invoice for said items. All accounts are due and payable at the remittance address shown on the invoice.

- 1) To be bound by all of the terms and conditions contained in this application. Seller may modify the terms and conditions, from time to time, upon mailing notice of such change to us at the address shown on Seller's record. Such changes shall be effective for all transactions between Seller and us after the date of the notice.
- 2) To pay Seller, without discount, pursuant to the terms set forth by agreement between Buyer and Seller. In the event Buyer does not pay, a past due interest charge at the highest rate pursuant to the laws of the State of California may be incurred.
- 3) To immediately, upon receipt, examine each of Seller's invoices. Within ten (10) days from the date of each invoice we shall advise Seller of any transaction we dispute, together with a written statement specifying the reasons for such dispute.
- 4) Seller may, at any time, without notice, cancel all credit available to us and refuse to make any further credit advance.
- 5) Under penalty of perjury, that we and each of us are solvent and able to pay our obligations as they become due and that the business entity we represent is able to pay its obligation as they become due.
- 6) That the Seller may use this agreement with any bank or other kind of financial institution for the purpose of obtaining all personal and business financial information of any kind or nature whatsoever in the name of us, and of us, and/or the entity we represent.
- 7) That the information contained herein is true and correct, that any information provided by us, or any of us, as guarantor, is true and correct, and that the Seller may and shall rely upon such information and that if there are any misrepresentation, the balance may be called due and payable.

\_\_\_\_\_  
Signature of Authorized Agent

\_\_\_\_\_  
Name of Authorized Agent

\_\_\_\_\_  
Business Name