



Your Premier Distributor of Imaging Products

4270 Dow Rd., Ste. 213
 Melbourne, FL 32934
 Ph. 321-733-1020
 Toll Free 877-627-8351
 Fax 321-733-1090

CREDIT APPLICATION

Please print out and fax back to 321-733-1090. Thank you.

GENERAL INFORMATION

Business Trade Name (DBA)

Business Legal Name (as it appears on business license)

Business Address (City/State/Zip)

Telephone

Fax

Officers Names and Titles

This company is a (check one)

Sole Proprietorship Partnership Corporation

If incorporated, in what state?

Length of time operating under the above named business.

Length of time at the above address.

Is the billing address the same as your business? Yes No

If no, please explain.

BANK INFORMATION

1st Bank Name

2nd Bank Name

Address

Address

City/State/Zip

City/State/Zip

Telephone

Telephone

Checking Account #(s)

Checking Account #(s)

TRADE REFERENCES - Need at least 3

Company Name/Acct #

Telephone

Fax*

Contact

*Failure to provide fax # for Trade References will result in delay of application processing.

Please fax this form back to 321-733-1090. Thank you.



Your Premier Distributor of Imaging Products

4270 Dow Rd., Ste. 213
 Melbourne, FL 32934
 Ph. 321-733-1020
 Toll Free 877-627-8351
 Fax 321-733-1090

AGREEMENT AND DISCLOSURE

THIS CREDIT APPLICATION AND AGREEMENT IS SUBMITTED BY CUSTOMER TO MARTEK TO OBTAIN TRADE CREDIT. CUSTOMER AGREES TO MAKE PAYMENT IN FULL TO MARTEK FOR ALL AMOUNTS DUE ACCORDING TO MARTEK'S INVOICE(S). CUSTOMER ALSO AGREES TO PAY MARTEK ANY INTEREST, AN AMOUNT EQUAL TO 1.5% PER MONTH OR THE MAXIMUM ALLOWED BY LAW, WHICHEVER IS LESS, FOR INVOICE AMOUNTS THAT ARE PAST DUE. SHOULD CUSTOMER DEFAULT IN ANY SUCH PAYMENT(S). MARTEK SHALL HAVE THE RIGHT, WITHOUT NOTICE TO CUSTOMER, TO DECLARE ALL INVOICE AMOUNTS DUE AND PAYABLE IN THE EVENT MARTEK SHOULD COMMERCE ANY ACTION OR ACTIONS OR, OTHERWISE ACT TO ENFORCE THIS AGREEMENT AGAINST CUSTOMER AGREES TO PAY REASONABLE ATTORNEY(S) FEES, COURT COSTS AND OTHER EXPENSES INCURRED BY MARTEK WHETHER OR NOT SUITE IS FILED, THE AGREEMENT IS STRICTLY CONFIDENTIAL AND IS NOT TRANSFERABLE OR ASSIGNABLE WITHOUT THE PRIOR WRITTEN CONSENT OF MARTEK, CUSTOMER AGREES THAT ANY CHANGE IN LIABILITY FOR, ANY DEBT INCURRED TO MARTEK, DUE TO A CHANGE IN CUSTOMERS FORM OF BUSINESS, SHALL NOT BE EFFECTIVE AS TO MARTEK, UNTIL MARTEK RECEIVES ACTUAL, NOTICE OF THE CHANGE BY CERTIFIED MAIL.

BY SIGNING THIS AGREEMENT, I/WE AUTHORIZE THE RELEASE OF CREDIT AND BANKING INFORMATION TO MARTEK BY THE REFERENCES LISTED ABOVE.

Signed at _____ as of this _____ day of _____, 20____

Officer/Owner Signature *(must print out to sign)*

Print Name and Title

PERSONAL GUARANTY

I/WE THE UNDERSIGNED AGREE TO THE ABOVE TERMS AND THE UNDERSIGNED IS/ARE RESPONSIBLE FOR PAYMENT OF ANY OBLIGATION OF THE APPLICANT OWING TO MARTEK. ("CREDITOR"), WHETHER CREATED UNDER THE APPLICATION, AN ACCOUNT ARISING FROM SUCH APPLICATION, OR ANY OBLIGATION OF APPLICANT TO CREDITOR REGARDLESS OF THE BASIS OR SOURCE, WHETHER NOW EXISTING, OR HEREINAFTER CREATED. IN CONSIDERATION FOR CREDITOR EXTENDING THE CREDIT TO THE ABOVE APPLICANT AT MY/OUR REQUEST, I/WE HEREBY PERSONALLY GUARANTEE THE PAYMENT OF ALL THEIR OBLIGATIONS TO CREDITOR. I/WE WAIVE NOTICE OF ACCEPTANCE OF THE GUARANTEE, NOTICE OF THE SALE OF GOODS, WARES AND MERCHANDISE SOLD BY CREDITOR TO THE APPLICANT DESIGNATED ABOVE, NOTICE OF DEFAULT AND NOTICE OF TERMINATION OR RELEASE OF ANY OTHER GUARANTOR. I/WE CONSENT THE EXTENSION OF TIME OF PAYMENT OF THE INDEBTEDNESS OR ANY PORTION THEREOF. LIABILITY OF THE UNDERSIGNED SHALL NOT BE AFFECTED OR PREJUDICES 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 AFFECTION SAID INDEBTEDNESS, AND THE UNDERSIGNED HEREBY WAIVE NOTICE OF ALL OF THE AFORESAID. CREDITOR SHALL NOT BE REQUIRED TO INSTITUTE LEGAL PROCEEDING AGAINST THE DEBTOR ANY GUARANTOR PRIOR TO ANY ONE GUARANTOR BECOMING OBLIGATED TO MAKE PAYMENT ON THE ACCOUNT PURSUANT TO THIS GUARANTEE. I/WE DO FURTHER AGREE THAT THIS MATTER IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION, OR IF COLLECTION IS MADE THROUGH PROBATE PROCEEDING, TO PAY A REASONABLE AMOUNT IN ATTORNEY'S FEES. COURT COSTS AND EXPENSES INCURRED, INCLUDING ANY COLLECTION FEES, ON BOTH THE PRINCIPAL AND INTEREST CHARGES, REGARDLESS OF WHETHER SUIT IS FILED. I/WE ACKNOWLEDGE THAT I/WE HAVE READ THE FULL TERMS AND PROVISIONS OF THE APPLICATION AND GUARANTEE, AND THAT CERTAIN PROVISIONS OUTSIDE THIS SECTION ENTITLED "PERSONAL GUARANTY" SHALL BE BINDING AND CREATE OBLIGATIONS AND DUTIES ON THE PART OF GUARANTORS.

GUARANTORS

Signature	Signature
Print Name	Print Name
Date	Date
SSN	SSN