



602 E Evergreen Rd • Lebanon, PA 17042

Tel (717) 274-8899 - Fax (717) 274-8934

Visit our web site: www.dynagen.com

E-mail: sales@dynagen.com

Please sign and fax to 717-274-5003

DynaTech Industries, Ltd. – Business Credit Application

Legal Business Name _____

Trade Name – DBA _____

Phone # _____

Fax # _____

Billing Address _____

City, State, Zip _____

Shipping Address _____

City, State, Zip _____

Business is a: Corporation LLC Partnership Proprietorship

Year Started _____ State Organized _____ Federal I.D. # _____

Dun & Bradstreet # _____ Website Address _____

Main Business Focus: End user Distributor E-Commerce Governmental

Manufacturer/OEM Retail Generator sales Other _____

A/P Contact Name and Phone # _____

E-mail Address _____ Estimated Monthly Purchases \$ _____

Terms Requested COD Company Check Credit Card (Visa, Master Card, American Express only)

COD Post Dated Check Net Terms – Credit Line Requested \$ _____

****BANK AND TRADE REFERENCES MUST BE COMPLETED TO BE CONSIDERED FOR NET TERMS**

PLEASE INCLUDE CURRENT YEAR END FINANCIAL STATEMENTS WITH NET TERMS REQUESTS

(Financial statements must include a balance sheet & income statement. Unaudited statements must be signed by an owner/officer)

Check One Principal Partner Proprietor Officer/Director

Name _____ Social Security # _____

Home Address _____

City _____ State _____ Zip Code _____

Home Phone _____ E-mail Address _____

Have you ever filed for bankruptcy? Yes No If yes, please attach explanation

(Information should be supplied for each Principal, Partner, or Officer on separate sheets & attach hereto)

Bank References:

Name _____

Contact Name _____ Phone # _____

Address _____ City, State, Zip _____

Date Opened _____ Account ## _____

Financial Authorization (on page 2) to Release Confidential Information must be signed in order for application to be complete.

Trade References (Major Suppliers)

- 1. Name _____ Contact _____
 Phone # _____ Credit Terms _____
 Credit Limit _____ Fax # _____

- 2. Name _____ Contact _____
 Phone # _____ Credit Terms _____
 Credit Limit _____ Fax # _____

- 3. Name _____ Contact _____
 Phone # _____ Credit Terms _____
 Credit Limit _____ Fax # _____

- 4. Name _____ Contact _____
 Phone # _____ Credit Terms _____
 Credit Limit _____ Fax # _____

By submitting this application and agreement, including any financial statements and additional information, the entity identified above (“Customer”) is applying to DynaTech Industries Ltd. and its Affiliates (collectively, “DTI”) to obtain trade credit. By your signature below, you represent that Customer is a valid business entity and that you are an authorized representative of Customer with authority to enter into contractual agreements. You agree to the credit policies established from time to time by DTI and further agree that all sales of DTI products to Customer shall be governed by DTI’s terms and conditions of sale as stated on each DTI invoice. Customer agrees to make payment in full to DTI, for all amounts due according to DTI’s invoice on or before the due date. Customer hereby grants DTI a perfected security interest in any and all goods purchased by Customer from DTI (and all proceeds thereof) to secure any and all obligations of Customer to DTI, including but not limited to any obligation of payment. Customer hereby appoints DTI as its attorney-in-fact to make, execute and endorse any note, check, draft, money order, instrument, or other medium of payment and authorizes DTI to affix Customer’s name to any other document to enforce this security interest. DTI is authorized to file and record any financing statements in its discretion. You acknowledge that if Customer should default in any payment(s), DTI reserves the right to declare all invoice amounts due and payable without notice to Customer and DTI shall have the right to charge a finance fee of 1 1/2% (or the highest rate allowed by law, if less) per each 30 day period, or part thereof, for any invoice that is past due. In the event DTI should commence any action or actions, or otherwise seek to enforce this agreement against Customer, Customer agrees to pay reasonable attorney(s) fees, court and other collection expenses incurred by DTI, whether or not suit is filed. This agreement is not transferable or assignable without prior written consent of DTI and you agree to inform DTI in writing prior to any changes in the legal name and form of Customer. On behalf of Customer, you certify that all information provided in connection with this application is, and that all information subsequently provided to DTI in connection with this application or the credit extended to Customer by DTI shall be, true and correct in all material respects and you acknowledge that DTI will be relying on such information with respect to making decisions regarding Customer’s terms of credit. You hereby consent to DTI obtaining information about you personally and Customer from credit reporting agencies and other sources DTI deems appropriate in considering this application and subsequently for purposes of updates, renewals, or extensions of credit granted as a result of this application or in reviewing or collecting Customer’s account. You acknowledge DTI reserves the sole discretion and right to decline, change or revoke the terms of credit provided to Customer. You agree to provide DTI with a valid and correct tax exemption certificate applicable to the product ship-to location prior to acceptance by DTI of any order and to indemnify DTI against liability for any and all sales or other similar taxes, however designed, associated with any order.

Authorized Individual (Print Name) _____ Signature _____

Title _____ Date _____



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INDIVIDUAL PERSONAL GUARANTY

I, _____ residing at _____
(Pint Guarantor's name) (Home address)

for good and valuable consideration, including the extension of credit to the Customer identified on this application from which I will benefit, do hereby unconditionally guarantee and promise to pay in full on demand any and all obligations of Customer to DTI without regard for any claim of setoff, counterclaim or defense. I hereby waive notice of sales to Customer, and of the terms thereof, and of non-payment or other default or dispute with Customer. I hereby waive any right to a jury trial and consent to all renewals and modifications of terms of sale or credit. This is a continuing and irrevocable guaranty that shall remain effective and enforceable regardless of any change in the form, composition, nature, personnel or location of Customer and I hereby subordinate any indebtedness of Customer to me to that of Customer to DTI. I recognize that my individual credit history may be a necessary factor in the evaluation of this Guaranty and hereby consent to and authorize the use of a consumer credit report on me by DTI, as a business credit grantor, from time to time as needed in the ongoing credit evaluation process. In the event DTI should commence any action or actions, or otherwise seek to enforce this Guaranty against me, I agree to pay reasonable attorney(s) fees, court costs and other expenses incurred by DTI in said action, whether or not suit is filed. I agree that a facsimile copy of this Guaranty shall be considered an original and admissible in a court of law to the same extent as the original document. This Guaranty shall inure to the benefit of DTI and its successors and assigns and shall bind my heirs, executors, personal representatives, administrators and other successors.

Date _____

Signature _____

SSN ## _____

Birth date _____



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CUSTOMER ACCOUNT SETUP/UPDATE

Please complete the following information, to correctly set up/update your account, and return to Christy Livering.

DATE: _____

COMPANY NAME: _____

BILLING ADDRESS: _____

SHIPPING ADDRESS: _____

ACCOUNTS PAYABLE CONTACT: _____

PHONE #: _____ FAX #: _____

E-MAIL: _____

Thank you.

Sincerely,

Christy Livering
Office Manager
DynaTech Industries Ltd.
Delivering Power and Confidence...