

CONFIDENTIAL APPLICATION FOR CREDIT

PLEASE PRINT LEGIBLY OR TYPE

DATE _____ AUTCO REPRESENTATIVE _____

Company Name _____

Mailing Address _____

Physical Address _____

City _____ State _____ Zip _____

Telephone (Area Code) _____ Fax (Area Code) _____

E-Mail Address _____ Dun & Bradstreet # _____

Are you taxable? Yes _____ No _____ If non-taxable, please attached Exemption Certificate

Federal Tax I.D. # _____

Person to contact regarding payment on account _____

Legal Status of Company: Individual Proprietorship _____ Partnership _____ Corporation _____

Years in Business _____ State of Incorporation _____ Date of Incorporation _____

Division of _____ Subsidiary of _____

PRINCIPAL(S)

Officer _____ Title _____ Social Security # _____ DL# _____

Officer _____ Title _____ Social Security # _____ DL# _____

Officer _____ Title _____ Social Security # _____ DL# _____

AUTHORIZATION

I/We authorize Autco Distributing to contact the references and banks listed below. I/We authorize Autco Distributing to obtain my/our credit report. I/We understand that Autco Distributing will use this information for the purpose of extending payment credit terms for purchases as stated on invoices from Autco Distributing. The information contained herein will be held in strict confidence and used solely for the consideration of extension of credit to me/us.

Signed

Title

Company Name

Date

BANK REFERENCES

Name of Bank _____ Account # _____

Address _____ City _____ State _____ Zip _____

Telephone (Area Code) _____ Fax (Area Code) _____ Bank Officer _____

Please attach copies of your current financial statement to assist in processing your application.

TRADE REFERENCES

Name	Telephone (Area Code)	Fax (Area Code)	
Address	City	State	Zip
Name	Telephone (Area Code)	Fax (Area Code)	
Address	City	State	Zip
Name	Telephone (Area Code)	Fax (Area Code)	
Address	City	State	Zip

CORPORATE GUARANTEE

On behalf of the Company named below, I understand and agree that the information furnished on this application is for the purpose of obtaining credit from Autco Distributing. I represent and warrant to the best of my knowledge and belief that all information furnished herein, and all other such information hereafter furnished to you, is and will be true, accurate and complete on the date as of which such information is provided or certified. I further understand that Autco Distributing intends to rely on all of the information presented I this application in determining its creditworthiness. Should the Company account not be paid within the terms fixed by the relevant invoices(s), interest may be charged at the maximum legal rate then in effect from the relevant due date(s). Any discounts granted this Company are only valid if payment is made in accordance with the terms of the relevant invoice and such discounts shall be null and void as of the day on which the Company account is past due. Venue shall be in St. Louis County, Missouri for any sales that result from the extension of credit by seller and shall be construed under the laws of Missouri and any lawsuits resulting from the extension of credit may be commenced in the State of Missouri. The parties hereto knowingly and intentionally waive the right to a jury trial on any issue or dispute that may arise between them. In the event that the Company account is placed in the hands of an attorney for collection, or if collected through bankruptcy, or probate proceedings, or if suit brought on the same, the Company agrees to pay reasonable attorney's fees and other costs of collection, including, but not limited to fees of auditors and accountants and investigation expenses reasonable incurred by Autco Distributing.

Name of Company _____

By: _____

Printed Name _____

Title _____

PERSONAL GUARANTEE

In consideration of an inducement for the credit being extended to the below named firm, the undersigned (hereinafter referred to as the "Guarantor" (whether one or more) personally guarantees all indebtedness incurred hereunder by the below named company (the "Company"). This guarantee is an absolute, complete and continuing one and no notice of the indebtedness of extension of credit already or hereinafter contracted by or extended to the company need to be given to the Guarantor. The Guarantor hereby expressly waives presentation, demand, protest, and notice of protest and dishonor any and all forms. Guarantor waives all right to Autco Distributing to (a) proceed against the Company, (b) proceed against or exhaust security held from the Company, or (c) pursue any other remedy in your power whatsoever.

Guarantor shall remain liable hereon regardless of whether the Company or any other guarantor be found not liable thereon, for any reason. Guarantor must pay Autco Distributing the amount due and unpaid by the Company within five (5) days for the date of notice from Autco Distributing of the Company's failure to pay any of the indebtedness when due. This Guarantee is and shall be in every particular available to the successors and assigns of Autco Distributing and is shall be fully binding upon the heir and legal representatives of Guarantor.

Name of Company _____

GUARANTOR

Name: _____

Printed Name _____

Social Security # _____ **DL#** _____

Send form to: **Autco Distributing**
 Attn: Credit Dept.
 10900 Midwest Industrial Blvd.
 St. Louis, MO 63132

Telephone: (314) 426-6524
Fax: (314) 426-7378

CREDIT CARD SIGNATURE ON FILE AUTHORIZATION

_____ Authorizes to Autco Distributing
the use of the purchasing/credit card listed below for approved purchases not to
exceed \$_____. This authorization will serve as “Signature on File” on
all transactions.

Authorization will remain in effect until cancellation is made by either party.

**All purchasing/credit card information will remain confidential and will not be
released to any unauthorized party.**

Purchasing/Credit Card #

Expiration Date

Company Name

Authorized Signature

Autco Representative

SALES POLICIES

NEW ACCOUNTS

A completed Dealer Application including your Bank Account Number, a copy of your State Resale Tax Certificate, a copy of your business license and the Principal's driver's license must be on file at Autco Distributing, Inc., before an opening order can be processed. Applications will be processed only when your initial order is placed.

SELECTIVE DISTRIBUTION

Several of our product lines are sold on a selective distribution basis. Upon request, we will let you know if a particular product line is available in your market area.

PAYMENT

Autco Distributing offers COD, VISA, Mastercard, and American Express and open account terms. Upon submitting a completed dealer application, Autco Credit Department will determine your account status. Some new dealer orders and large orders may require prepayment via cash, certified check, money order, or credit card. We will notify you in advance if this applies to your order.

FREIGHT

Autco will determine the best way to ship all orders and all prepaid orders for the lowest cost. Most UPS ground shipments take an average of one or two days to arrive at your business. We ship most items via UPS ground service. Shipments sent next day, 2nd day, 3rd day or truckline will be at an additional cost.

ORDER PROCESSING

Autco accepts orders by company purchase order via telephone, fax or Internet. We will ship orders received before 2:00 P.M. (central time) the same day, limited to stock on hand and approval by our credit department and subject to pickup schedules by our carriers. We will ship all back orders and special orders, as product is available. Cancellations on sales orders must be faxed.

CLAIMS & SHIPPING DISCREPANCEIS

Claims due to any cause must be made within five (5) business days from receipt of goods. Examples are: Defective, DOA's and Freight Damage. We want to assure you of the best possible service and although we take the utmost care in being sure we fill your order accurately, if after receipt and inspection of your order a shipping error is discovered please contact us and we will correct the problem immediately, Please contact us within three (3) business days of receipt of order with any shipping errors or discrepancies.

REFUSED ORDERS & STOCK RETURNS

A 15% RESTOCKING FEE PLUS ALL FREIGHT CHARGES WILL BE APPLIED TO THE RETURN OF REFUSED ORDERS. All sales are final and subject to availability of merchandise. Autco does not offer a return policy on products. However, if you would like to request an R.A. to return a product for credit all of the following conditions must be met.

1. The product must be unopened.
2. The item must have been purchased within the past 30 days.
3. A copy of your original invoice must be provided with the return.
4. The product must be current (not discontinued) product.
5. If the above conditions are met Autco will accept the product for return and will issue a credit to your account less a 15% restocking fee. However, the final decision is at Autco's discretion.
6. Credits can only be used against purchases.
7. No exchanges or credit will be issued on video products.

DEFECTIVE AND RETURN AUTHORIZATIONS (R.A.'S)

Before returning any product to Autco you must call 314-426-6524 for an R.A. number. R.A. numbers are valid thirty (30) days only. We will accept no returns without a valid R.A. number included on the shipping label. **DO NOT WRITE ON THE OUTSIDE OF THE BOXES.** All defectives must be in like-new condition, have a serial number, be returned in original factory carton with all packing materials, accessories, and manuals enclosed with products. Defective are to be shipped prepaid freight to Autco. Autco will prepay the freight back to you, provided the product is still under manufacturer's warranty. We will either replace or repair defective products at manufacturer's discretion. If a product purchase from Autco requires repair, we will handle the repair for you, just call for an R.A. number. Please remember: There are no exchanges or credits issued on video products, they must be sent for repair.

PRODUCT WARRANTIES

All products sold by Autco are covered under the individual manufacturer's stated warrant. Please refer to the manuals and warranty cards enclosed with the product. Check with your local service central or call Autco for service center referral. Autco does not offer any warranty, expressed or implied other than the manufacturer's warranty. If you are unsure or have a specific warranty questions fee free to call us at 800-777-6524.

SPECIAL ORDERS

Special orders for items Autco does not normally stock can be accommodated; however, the customer must issue a non-cancelable purchase order to Autco. Prepayment by check, money order or credit card is expected before a special order can be placed. Special orders may be subject to a handling charge. Special order items may not be returned for any reason.

RETURNED CHECKS

A returned check will not be considered resolved until the amount of the check plus a \$25.00 processing fee is received in our office within (5) business days upon your notification by Autco. This payment must be in the form of a cashier's check, certified money order or cash. If the returned check is not resolved within five (5) business days, Autco will pursue any and all legal action to resolve the situation. An excessive number of returned-checks will result in your account being shipped C.O.D. certified checks only.

ADVERTISING AND PROMOTION

Product purchased from Autco may not be advertised or sold through electronic media (Internet, etc.) Mail order, or any other electronic or printed media without prior written authorized from Autco or the manufacturer we distribute.

DISCLAIMERS

Buyer assumes all responsibility for proper selection, design, installation, operation, and maintenance of all the merchandise provided by Autco, Autco will not be held liable for any damage due to mishandling, improper installation, or incorrect maintenance, including but not limited to loss of profits by buyer. Autco has made every effort to insure the accuracy of information continued in its printed catalog, literature, price lists, and web site. Autco does not accept any liability for errors contained herein. All specification, term and conditions, availability, model changes, and pricing are subject to change without notice.

I have read, understand, and will abide by these policies. Must be signed by owner/officer.

DATE:

DEALER NAME:

DBA:

SIGNATURE:

PRINT NAME:

TITLE:
