



Allgen Computer Warehouse, Inc.
 10570 Silicon Drive
 San Antonio, Texas 78249
 (210)699-0051 Voice
 (210)699-1701 Fax

Business Credit Application

General Information

Company Name	Trade Name(s)
Mailing Address	Shipping Address (if Different than Mailing Address)
City / State / Zip	City / State / Zip
Phone No.	Fax No.
Web site Address	Email Address

Owner / President, Partners and / or Corporate Officers

1. _____			
Name	Age	Title	
Home Address		City/State/Zip	
Phone	Social Security Number	Percentage of Ownership	
2. _____			
Name	Age	Title	
Home Address		City/State/Zip	
Phone	Social Security Number	Percentage of Ownership	

Trade Information

1. _____	2. _____
Name	Phone
Address	Acct. No.
City/State/Zip	City/State/Zip
3. _____	4. _____
Name	Phone
Address	Acct. No.
City/State/Zip	City/State/Zip

Bank References

1. _____	2. _____
Bank Name/ Branch	Bank Name / Branch
Loan Officer	Acct. No.
Address	Phone
City / State / Zip	City / State / Zip

For Internal Use Only

Account Number _____ Account Manager _____

Allgen Computer Warehouse Terms and Conditions

1. I hereby apply for credit, including the right to purchase from Allgen Computer Warehouse, Inc. (hereafter "ACW") with company check(s) on a C.O.D. basis. The information and statements I have provided on this credit application are true and complete, and are made for the purpose of inducing ACW to establish net terms or the right to use company check(s) on C.O.D. transactions.
2. I understand and agree that, unless agreed in writing, all net terms purchases are to be paid in accordance with ACW's normal terms of sale, which start at net 10 days, from date of invoice. After 90 days of prompt and reliable payment, net terms may be increased to 30 days. In addition, I also agree that any past due balances will be subject to late payment charges of the lesser of 1 1/2 % per month or the then maximum legal monthly rate of interest permitted by law.
3. I understand that any company check submitted that is dishonored for any reason will be subject to a service charge of \$35.00. I concur that if I am allowed to submit company checks for C.O.D. transactions that I will not stop payment on said checks for any merchandise that I am purchasing. I recognize that stopping payment in that manner would cause ACW damage, which cannot be determined with reasonable certainty. Therefore, if I breach this paragraph, I agree to pay you liquidated damages of \$500.00 for each breach.
4. I agree and understand that the laws of the State of Texas, specifically Bexar County, will govern all transactions between us. Any dispute arising from our business relationship will be litigated exclusively in the courts of Bexar County, Texas. I consent to the jurisdiction of Bexar County, Texas.
5. If for any reason it becomes necessary for ACW to retain an attorney or collection agency to make demand upon or collect any past due invoices or statements, I hereby agree to pay all costs of demand or collection. These costs include, but are not limited to, attorney fees, recording fees, collection fees and court costs.
6. I have carefully read, and agree to, all terms and conditions, product return policies, and disclosures listed on the ACW website, located @ www.allgen.com.
7. **In support of this credit application, I am hereby authorizing ACW to obtain personal and/or business credit/financial information from my bank(s), other financial institutions or commercial entities with whom I have conducted business transactions. It is understood that ACW will hold any such information received in strict confidence.**

Witness	Principal Signature or Owner	Date
Witness (print)	Principle Signor or Owner (print)	Date

Credit Terms – Personal Guarantee

The Credit Terms shall apply to all products sold by ACW.
 Should the dealer be a corporation, the undersigned agree that by the execution hereof, he, she or they are personally liable, jointly and severally, with the dealer as guarantor for the payment of all indebtedness or liabilities incurred pursuant to this agreement. Demand for payment and notices of indebtedness are expressly waived.
 Should it be necessary for creditor to retain an attorney and/or collection agency to make demand upon or collect any past due invoices or statements, the dealer agrees to pay all costs of demand or collection, including attorney fees, recording fees and court costs, incurred by creditor, through all appeals and bankruptcy proceedings, if any.
 Creditor and dealer agree that the venue of any action brought to collect past due invoices or statements, or enforce any provision of this agreement shall be Bexar County, Texas U.S.A.

Agreed to by the following:

Witness	Principle Signature or Owner	Date
Witness (print)	Principle Signor or Owner (print)	Date

Financial Portfolio

Corporation State of Incorporation _____ Date of Incorporation _____ **Partnership** **Proprietorship**
Publicly Traded Company NYSE NASDAQ Other _____ Ticker Symbol _____
Please attach latest 10K and 10Q filings with the SEC.

Dunn & Bradstreet Number _____ Federal ID# _____

Check the following Box(es) that best describe your business:		Please Check One of the following:	
VAR	Store Front	Commercial	Personal Residence
Sales Office	Mass Merchandiser	Lease / Rent	Own
Direct Marketer	Franchise		

Annual Sales _____ Landlord Name _____ Phone No. _____

Terms Requested COD Net _____ AP Contact Name _____ Phone No. _____ Ext _____

Credit Limit Requested _____ AP Manager or Controller Name _____ Phone No. _____ Ext _____
(Attach Audited Balance Sheet, Cash Flow, P&L over 5,000)

Please attach a Valid, Signed Texas Sales Tax Resale Certificate, if applicable.

All orders will be charged sales tax at the state percentage unless a valid certificate is received or if purchased outside of Texas