

Applicant:

Sales:

this is our new account application. Please fill in all the information and return by fax to (909)598-0733 . Thank You.



20895 Currier Road. Unit B  
Walnut, CA 91789  
TEL: (909) 598-0738  
FAX: (909) 598-0733

For internal use only

NEW ACCOUNT APPLICATION FORM

Please Type or print in all information below.

legal name  
trade name  
nature of business  
street address  
unit and suit  Commercial  Residential  
city  
state zip code  
telephone number fax number

Company Information

accounts payable contact AP contact number  
federal tax ID state  
owner's name business opening date  
Reseller permit number  
THIS SECTION MUST BE COMPLETED AND ACCOMPANIED BY YOUR RESELLER PERMIT FOR US TO PROCESS THE ACCOUNT APPLICATION  
buyer position  
telephone number fax number  
e-mail address  
web site

Additional Shipping Address

Same as above check box.

legal name  
trade name  
nature of business  
street address  
unit and suit  Commercial  Residential  
city  
state zip code  
telephone number fax number

Payment Method (select one)

- Money order
- Visa/ Master Card/ Amex (fax back authorization form)
- Company Check (fax back void check and fill out the information below. )

bank name account number  
transit number fax number  
telephone number

I HEREBY AUTHORIZE MY BANK STATED ABOVE TO RELEASE ALL NECESSARY INFORMATION PERTAINING TO THE ABOVE MENTIONED ACCOUNT TO LEADER WIRELESS INC.

signature print name

- Terms ( company must be actively buying. Please ask your sales rep.) Doc. needed: Trading Ref., Bank Rating, current financial statement.

In order to induce Kroousa Inc. (Kroo) to sell product to Buyer, the Buyer hereby represents and warrants that it is solvent, that it pays its obligations as they come due and that its liabilities do not exceed its assets. The forgoing representation and warranties shall be deemed to be repeated in each purchase by Buyer (whether written or oral) and incorporated therein by reference, until notify Kroo to the contrary. The confidential information contain in the application is true, may relied upon and is purpose of obtaining merchandise from Kroo. In addition to all other remedies as are available at law, the provisions of California Commercial code, Division 9, are applicable to all purchase. In the event of default of payment when due, Buyer agrees to pay (1) all principals and interest on any unpaid purchases at the rate of 2% per month, or maximum legal rate. WE DECLARE THAT ALL THE INFORMATION PROVIDED HEREOF IS ACCURATE. WE ALSO AGREE TO PAY "KROOUSA INC." AN INTEREST OF 2% PER MONTH AN ALL PAST DUE INVOICES, ALL EXPENSES INCLUDING ATTORNEY FEES, COLLECTION FEES, SHIPPING CHARGES DUE TO DEFAULT PAYMENTS.

signature:

Print name:

date:

(must be signed by owner)