

New Customer Application Form

COMPANY INFORMATION

Company Name _____

Address _____

City _____ State _____ Zip Code _____

Entity Type: Corp _____ S-Corp _____ LLC _____ Sole Proprietorship _____ Other _____

Nature of Business: Wholesale _____ Retail _____ MVNO _____ Distributor _____ Other _____

Years in Operation: _____

Contact Name _____

Phone Number _____ Cellular _____

E-mail _____

Salesperson _____

CARRIER INFORMATION (if applicable)

Name of Carrier whose product line you carry: _____

Dealer Account Name _____ Account Number: _____

How many Years _____

PRESIDENT / OWNER INFORMATION

Name _____

Address _____

City _____ State _____ Zip Code _____

Country _____

BANKING INFORMATION

Name of Bank _____
Address _____
City _____ State _____ Zip Code _____
Country _____ How Many Years _____
Contact _____ Phone Number _____
Account(s) # _____

TAX INFORMATION

D & B (DUNS) #: _____ Federal Tax Id: _____
Tax Exempt #: _____ * *Must attach copy of sales tax registration certificate and Business License.*

TRADE REFERENCES

Name _____	Name _____
Phone Number _____	Phone Number _____
Contact _____	Contact _____
E-mail of Contact _____	E-mail of Contact _____
Terms/Credit limit _____	Terms/Credit limit _____

Name _____	Name _____
Phone Number _____	Phone Number _____
Contact _____	Contact _____
E-mail of Contact _____	E-mail of Contact _____
Terms/Credit limit _____	Terms/Credit limit _____

TERMS AND CONDITIONS

CREDIT. Upon approval of this application _____, in its sole discretion, will assign Applicant a credit line and/or other terms, and shall have the right to increase, decrease, or terminate Applicant's credit privileges under this Application at any time without prior notice to Applicant, except as otherwise provided by law.

PRODUCT. A "Product" includes any and all goods and services, including but not limited to, CDMA cellular/smart phones, GSM cellular/smart phones, Apple phones, laptops, tablets, memory cards, Bluetooth, batteries, battery doors, hotspots, parts/LCD's, car chargers, home chargers, data cables, headsets, cases, accessories and any and all merchandise sold by _____.

INVOICES. Payment of the purchase price for goods and/or services acquired from _____ shall be made pursuant to the payment terms set forth on each invoice, and Applicant agrees to pay all charges according to the payment terms established in said invoice. The entire outstanding balance due on all invoices shall become due to _____ in full immediately upon default in the payment of any invoice.

INTEREST. Applicant agrees to pay simple interest in the amount of 1.5% per month on any payment past due, pursuant to the terms set forth on each invoice until collected.

ACCURACY OF INFORMATION. Applicant hereby certifies that the information furnished under this application and on any financial statements furnished in connection herewith, is true and correct and this information is being furnished to _____ for the purpose of inducing _____ to extend credit to Applicant, and Applicant understands that _____ I will rely upon such information as correct.

AUTHORIZATION TO RELEASE INFORMATION. Applicant authorizes _____ to perform any credit checks, which includes, but is not limited to, contacting credit reporting agencies, bank references and trade references listed in this application, to ascertain the Applicant's credit history and current credit status.

WAIVER. The failure of a party to insist, in any one or more instances, on performance of these Terms & Conditions or under any invoice, or to exercise any right hereunder or under the invoice, is not a waiver of the future performances of any terms, covenant, condition or the future exercise of such right.

JURISDICTION. Any dispute arising from this contractual relationship, including but not limited to the "Terms and Conditions" in this New Customer Application Form, sales orders, invoices and the Terms of Use under

EXPENSES OF ENFORCEMENT. The prevailing party shall be entitled to recover all costs and expenses including, without limitation, reasonable attorney's fees and the fees of any collection agency and court costs, incurred by the prevailing party in exercising any of its rights or remedies hereunder or under an invoice, or enforcing any of the Terms & Conditions or provisions hereunder or under an invoice.

REPRESENTATIONS AND WARRANTIES. Each party represents and warrants to the other that the execution and delivery of these Terms & Conditions and the performance of such Party's obligations hereunder have been duly authorized and that the Terms & Conditions are valid and legally binding on such Party and enforceable in accordance with its terms. _____ warrants that all products furnished under these Terms & Conditions will conform to the description of products included in the sales order and invoice. _____ warrants that the products provided to Applicant will not violate or conflict with any U.S. laws, including intellectual property rights of any third parties, and will not breach any contract or obligation to which _____ is a party. _____ is a reseller of telecommunication equipment. No manufacturer warranty is available. Products sold are subject to the warranties agreed upon pursuant to the sales order and invoice. There are no warranties which extend beyond the description on the face of this Agreement or in the sales order and invoice. ANY PRODUCT THAT HAS BEEN ABUSED, MISUSED, ALTERED, TAMPERED, UNLOCKED AND/OR HAD ITS SOFTWARE ALTERED WILL VOID ANY AND ALL WARRANTIES, INCLUDING BUT NOT LIMITED TO ANY WARRANTIES IN THIS AGREEMENT, SALES ORDERS AND INVOICES.

MAXIMUM LIABILITY. IN NO EVENT SHALL AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, EXCEED THE REPLACEMENT VALUE OF THE PRODUCT OR PRODUCTS PURCHASED BY THE APPLICANT IN THE ONE (1) YEAR PERIOD PRECEDING THE EVENT GIVING RISE TO THE CLAIM.

RETURNS. This Section applies to products received that are defective/damaged/missing parts. THIS SECTION DOES NOT APPLY TO ANY PRODUCT THAT HAS BEEN ABUSED, MISUSED, ALTERED, TAMPERED, UNLOCKED AND/OR HAD ITS SOFTWARE ALTERED AND THEREFORE NO RETURNS WILL BE ACCPTED ON ANY AND ALL PRODUCTS THAT HAVE BEEN ABUSED, MISUSED, ALTERED, TAMPERED, UNLOCKED AND/ OR HAD ITS SOFTWARE ALTERED. (i)No returns will be accepted without prior authorization of _____, (which shall not be unreasonably withheld; (ii) Returns for defective items (i.e. items that have not been abused, misused, altered, tampered, unlocked and/or had its software altered) will be accepted; (iii) Return authorization must be obtained within 30 days of receipt of the product, and the product must be received within 15 days of the authorization issuance; (iv) Original shipping & handling are not refundable; (v) Applicant is responsible for shipping and proof of delivery on all returns (retain all tracking information from the shipper until credited and _____ requires that return shipments be properly packed and fully insured); (vi) Returns are subject to a restocking fee of 15%, which will not apply to returns of defective or incompatible items; and (vii) All non-product related fees (such as installation charges or special delivery instructions) are not refundable; and (viii) Unauthorized returns will not be accepted. All returns must contain all kitted accessories. Any missing items will be subject to a replacement charge

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GENERAL

- (a) No modification of these Terms & Conditions shall be binding unless in writing signed by an authorized representative of both parties.
- (b) If any provision of these Terms & Conditions is unenforceable, such unenforceability shall not affect the remainder of Terms & Conditions.
- (c) This Terms & Conditions shall be binding on and shall inure to the benefit of the parties hereto and their respective successors and assigns.
- (d) The rights and remedies granted herein are non-exclusive to those otherwise available under law of equity.
- (e) The terms and conditions of this contract and any sales and payments made pursuant hereto are performable in Broward County, Florida.

Applicant:

By Authorized Agent/Officer:

Firm Name: _____ Signature: _____ Date _____

Personal Guaranty must be signed for all accounts other than "pre-paid wires". If the Applicant has confidence in his her or its ability to pay, then signing the below noted Personal Guaranty should not be an issue. Also be advised that _____ has a "no tolerance" policy regarding late payment or bad checks.

If the following Personal Guaranty is not signed by a Guarantor no examination and inspection will be given by _____ to the Applicant and this New Customer Application Form is NULL & VOID.

Personal Guaranty

The undersigned, _____ (“Guarantor”) of _____, having a
(Names of Individual and spouse) (Company Name)

Print Name: _____ Signature: _____ Driver License # _____
Title _____
Address _____ Date _____

Environmental, Health and Safety Policy

As a buyer, seller, and refurbisher of mobile phones, tablets, and other small electronics Reagan Wireless is dedicated to the protection of non-renewable resources. _____ recognizes and accepts its responsibility to provide a safe and healthy working environment for all its employees, contractors and visitors who use its premises.

Our Environmental Health & Safety Management System (EHSMS) governs the processing of this equipment as well as the handling & processing of residual materials.

It is our intention to:

- Maintain an EHS program that is consistent with ISO 14001, OHSAS 18001 and the R2 standard to provide a framework for setting EHS objectives
- Commitment to fulfil its compliance obligations including those covering focus materials and other requirements set by our management.
- Comply with all regulations for countries of import for R2 focus materials under our control.
- Commitment to prevention of injury and ill health and continual improvement in EHS Management System to enhance EHS Performance
- Focus on a management strategy that is based on a hierarchy of reuse and recover and as a last resort, energy recovery.
- Provide a safe workplace free of injury for interested parties
- Ensure safe practices for the handling, storage and transport of focus materials
- Commitment to the protection of the environment including prevention of pollution and other specific commitment relevant to the context of

Our Take Back Policy

Environmental Questionnaire	
Company Name:	Sales Person:
Date:	
1	Is your company ISO 14001 certified? <input type="checkbox"/> Yes <input type="checkbox"/> No

3	Does your company hold any other environmental or quality certifications? If yes, please list: _____	<input type="checkbox"/> Yes <input type="checkbox"/> No			
4	Do you buy products from _____ that require repair? (If you only purchase working/tested product from us skip questions 5 & 7)	<input type="checkbox"/> Yes <input type="checkbox"/> No			
5	Does your company refurbish products?	<input type="checkbox"/> Yes <input type="checkbox"/> No			
6	Does your company purchase phones/equipment in an as is condition?	<input type="checkbox"/> Yes <input type="checkbox"/> No			
7	Are all of the products sold by company sold with their key functions working?	<input type="checkbox"/> Yes <input type="checkbox"/> No			
8	Does your company export product to non-OECD countries?	<input type="checkbox"/> Yes <input type="checkbox"/> No			
9	Have you read and accepted the terms of back policy? (see above)	take <input type="checkbox"/> Yes <input type="checkbox"/> No			
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