Thank you for choosing WAV® as your business solutions partner. In order to expedite your request, we are asking that you complete the Credit Application below by filling out the information in the ***bold boxes*** and ***return via fax to 630.818.4450***. In addition to the Credit Application, please forward a copy of the items below:

1. Sales Tax Exemption Forms:
   - Current Illinois Sales Tax Exemption Certificate (if applicable), and/or
   - Uniform Sales & Use Tax Certificate (***required*** for direct drop shipments from Vendors), and/or
   - Equivalent Certificates for Canadian Provinces (GST/HST/PST)
2. Bank and Trade References Per Qualifications Listed Below
3. Current Balance Sheet (Required for Credit Requests Greater than $50,000)
4. Current Income Statement (Required for Credit Requests Greater than $50,000)

Upon receipt of the completed forms, and review of the credit information given, a confirmation letter with your customer number will be returned to you. If you have any questions regarding the forms, please contact the Administrative Department at 630.818.1000.

We appreciate your business and look forward to developing an extensive, mutually beneficial business relationship with you.

WAV®, INC. APPLICATION FOR CREDIT AGREEMENT

IN ORDER TO NOT DELAY YOUR ORDERING ABILITY, PLEASE MAKE SURE YOU HAVE PROVIDED ALL INFORMATION REQUESTED.

This application and agreement is made and agreed to by the undersigned applicant ("Customer") to WAV®, Inc. (WAV) to obtain trade credit. WAV reserves the right to decline credit to Customer and in the event credit is extended to Customer, to change or revoke Customer's credit limit on the basis of changes in WAV's credit policies or Customer's financial condition and/or payment record. All sales of product and services by WAV to Customer, including purchases at WAV's online website, will be subject to WAV's Terms and Conditions as listed on WAV's website (www.wavonline.com), as well as quoted prices at the time of order. Any variance from those Terms and Conditions will be effective only if agreed to in writing by WAV prior to the time the product or services are ordered.

Customer agrees to make payment in full to WAV for all amounts due according to WAV invoice(s). Customer also agrees to pay WAV, as interest, an amount equal to 1 ½% per month, or the maximum provided by law (whichever is less) for invoice amounts that are past due. To induce WAV to grant credit to Customer, Customer hereby grants to WAV a security interest in all goods heretofore and hereafter sold to Customer by WAV, and all proceeds thereof, until the purchase price and all other liabilities due WAV in respect of such goods have been paid in full. Customer authorizes, and ratifies and confirms, any filing heretofore or hereafter made by WAV of any financing statements which identifies Customer as debtor, WAV as secured party, and any goods heretofore or hereafter supplied by WAV to Customer and the proceeds thereof as collateral. Should customer default in any such payment(s), WAV shall have the right, without notice to customer, to declare all invoice amounts due and payable. In the event WAV should commence any action or actions, or otherwise seek to enforce this agreement against customer, customer agrees to pay reasonable attorney(s) fees, court costs and other expenses of collection incurred by WAV, whether or not suit is filed. This agreement is strictly confidential and is not transferable or assignable without prior written consent of WAV.

This agreement and all rights and obligations hereunder, including matters of construction, validity and performance, shall be governed by the internal laws of the State of Illinois, including the Uniform Commercial Code as enacted in Illinois, without giving effect to the principles of conflicts of law thereof. The jurisdiction and venue of any legal proceedings for the resolution of disputes arising under or in connection with this agreement or the purchase and sale of goods or services between Customer and WAV shall be in the federal or state courts of DuPage County, Illinois, U.S.A.

Customer's "wavonline" manager agrees to give access only to company personnel that are authorized to make purchases for the customer. Customer agrees to be responsible for all WAV online purchases.

Applicant hereby agrees to WAV's terms as set forth herein and in the WAV Terms and Conditions (available for download at www.wavonline.com), and hereby authorizes the release of credit and banking information to WAV by the references listed on this application.

Company Name: _____

Officer/Owner Signature: _____ Date: _____/_____/_____

Printed Name and Title of Officer/Owner: _____

COMPANY INFORMATION:

Name: _____

Address: _____

City: _____ State/Province: _____ Zip: _____

Phone: _____ Fax: _____

Type of Organization: ( ) Corporation ( ) Partnership ( ) Sole Proprietorship ( ) Non-Profit

Owner/Partner Name(s): _____ Percent Ownership: _____%
SSN# _____ Drivers License#: _____
Address: _____ City, State, Zip: _____

Owner/Partner Name(s): _____ Percent Ownership: _____%
SSN# _____ Drivers License#: _____
Address: _____ City, State, Zip: _____

Web Address: _____

Year Founded: _____ Annual Sales: _____
Number of Employees: _____ Net Worth: _____
D&B# (if applicable): _____ FEIN#: _____

- wavonline Manager Email Address (person who will control access to approved buyer's only):

  Name:_____ Title:_____ Email:_____

- Recipient Email Address for WAV® Track (instant email confirming shipment of orders – one address only):

  Name:_____ Title:_____ Email:_____

BILLING INFORMATION:

A/P Contact: _____Phone: _____

Billing Address: _____ (if different than company address)

City: _____ State/Province: _____ Zip: _____

Email: _____

Method of Payment: _____ Credit Card (please submit Credit Card Authorization Form)
_____ COD
_____ Establish Terms Credit Amount Requested: $_____
(Note: WAV's standard terms are net 30 days.)

Purchasing:
Purchasing Agent: _____ Phone: _____

Email: _____ Fax: _____

REFERENCES -- PLEASE INCLUDE THE FOLLOWING INFORMATION:

- **Bank References**: *Bank Name & Address, Contact Name, Phone & Fax Numbers, and Account Number(s) for each account at each bank.*

Name of Bank: _____ Account #: _____

Address: _____ Type of Account: _____ Business _____ Personal

City: _____ State/Province: _____ Zip: _____

Contact Name: _____ Credit Line: _____

Phone #: _____ Fax #: _____

- **Trade References**: *RELATED INDUSTRY PURCHASES DURING LAST 12 MONTHS (Minimum of Three): Company Name & Address, Accounts Receivable Contact, Phone & Fax Numbers, and Account Number for each reference.*

Company Name: _____ Account #: _____

Address: _____

City: _____ State/Province: _____ Zip: _____

Contact Name: _____ Credit Line: _____

Phone #: _____ Fax #: _____

Company Name: _____ Account #: _____

Address: _____

City: _____ State/Province: _____ Zip: _____

Contact Name: _____ Credit Line: _____

Phone #: _____ Fax #: _____

Company Name: _____ Account #: _____

Address: _____

City: _____ State/Province: _____ Zip: _____

Contact Name: _____ Credit Line: _____

Phone #: _____ Fax #: _____

- **Sales Tax Exemption Certificates**: *Current Illinois Sales Tax Exemption Certificate (if applicable), AND/OR Uniform Sales & Use Tax Certificate (**required** for direct drop shipments from Vendors) and/or GST/HST/PST for Canadian Provinces.*