



ACCOUNT APPLICATION

OFFICE USE ONLY

Company: _____ Terms: _____ A/C #: _____
 Sales Rep: _____ Limit: _____

Date _____

Company Name _____ DBA _____
 Street Address _____ City _____ State _____ Zip _____
 Mailing Address _____ City _____ State _____ Zip _____
 Email Address _____ Phone Number _____
 Cell Phone _____ Fax Number _____

Tax Exempt (If Yes, must attach exemption certificate)

Yes No

Terms Requested

COD Cert. Funds COD Company Check ROG (Receipt of Goods) Net 30 Credit Card

About your business

Sole Proprietorship Partnership Corporation LLC

SOLE PROPRIETERSHIPS (Please complete this section)

Owner's Name _____ SSN _____ Phone _____
 Street Address _____ City _____ State _____ Zip _____
** must include copy of resale certificate*

CORPORATIONS/PARTNERSHIPS/LLCs (Please complete this section)

Official Corporate Name _____ State & Date of Incorporation _____ Tax ID _____

President _____ Telephone _____
 Street Address _____ City _____ State _____ Zip _____

Secretary _____ Telephone _____
 Street Address _____ City _____ State _____ Zip _____

Treasurer _____ Telephone _____
 Street Address _____ City _____ State _____ Zip _____

application continued on next page



ACCOUNT APPLICATION

ACCOUNTING INFORMATION

Name of Accounts Payable Representative _____ Phone Number w/extension _____

Email Address _____

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BANK REFERENCES

Type of Account Checking Savings

Name of Bank _____ Account Number _____

Street Address _____ City _____ State _____ Zip _____

Telephone _____ Fax _____ Account Rep _____

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BUSINESS REFERENCES

1. Company Name _____ Email _____

Street Address _____ City _____ State _____ Zip _____

Telephone _____ Fax _____ Account # _____

2. Company Name _____ Email _____

Street Address _____ City _____ State _____ Zip _____

Telephone _____ Fax _____ Account # _____

3. Company Name _____ Email _____

Street Address _____ City _____ State _____ Zip _____

Telephone _____ Fax _____ Account # _____

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ACCOUNT TERMS AND CONDITIONS

Upon approval of the Account Application, an account will be established for your convenience (Buyer). All invoices are due and payable in full within the stated terms on the invoice unless otherwise agreed upon. Past due amounts are subject to a late payment service charges at a rate of one and one-half percent (1.5%) per month (18% per annum).

XGEN, LLC or any of our affiliated companies (collectively referred to as "SELLER") reserves the right to revoke any or all credit extended, to delay or cancel future deliveries and/or to reduce or cancel any or all quantity discounts extended to Buyer. Accounts over 90 days are subject to legal action and /or placement with a collection agency. If failure to pay according to the terms of this Agreement causes this account to be assigned or referred to an attorney or collection agency for collection, Buyer agrees to pay all reasonable collection and/or attorney fees and all court costs incurred by SELLER by the Buyer. The Buyer further agrees to pay a \$30.00 service fee per check returned for "Non-Sufficient Funds" or for any other reason.

The Buyer hereby authorizes the banks and trade references listed on the credit application and any consumer or business credit reporting agency to release and/or verify orally or in writing to SELLER, any information given in this document and to disclose any information which may bear upon the Buyer's creditworthiness.

To secure full payment of this purchase price of all goods and services, Buyer, as debtor, hereby grants to SELLER, as a secured party, a purchase money security interest in all goods purchased hereunder and it is understood that SELLER, from time to time, may file any such financing statements, including but not limited to UCC 1 statements, or other documents as may be deemed necessary or appropriate by SELLER, to perfect or protect its security interest hereby created.

application continued on next page



ACCOUNT APPLICATION

The terms and conditions of this agreement shall be governed by the laws of the State of New Jersey. To the extent any provision of this agreement is found by a court of competent jurisdiction to violate any applicable law, or is otherwise unenforceable, such provision shall be construed so as not to violate such applicable law, and to otherwise be enforceable and the remainder of the agreement shall remain in full force and effect. This Agreement and all collateral matters will be governed by and construed in accordance with New Jersey law, without regard to, or application of, conflicts of law rules or principles. Any suit arising out of or related to this Agreement will be brought solely in the courts of New Jersey, and the parties hereby expressly consent to the personal jurisdiction thereof and hereby waive all objections to venue therein. The substantially prevailing party in any dispute relating to this Agreement will be entitled to recover associated costs, including the reasonable fees of attorneys and other professionals. The Buyer hereby agrees to the foregoing valid, binding forum selection clause and acknowledges that personal jurisdiction may be exercised over Buyer in New Jersey courts.

The Buyer agrees to notify SELLER of the sale of the Buyer's business or any changes in ownership at least 15 days prior to such sale or change in ownership, with notice to be sent to 201 Precision Road, Horsham, PA 19044 - Attention: Controller.

If the Buyer is a corporation, a person duly authorized to enter into this agreement should sign this application on its behalf. In all events, the individual signing this application represents and warrants to SELLER that he or she has the legal authority to sign this application on behalf of the Buyer. The Buyer acknowledges that all products sold by SELLER are not appropriate for minors and Buyer agrees to take all necessary precautions to prevent the sale of these products to minors. Buyer further agrees to indemnify, defend and hold SELLER harmless from any action arising out of Buyers sale of these products.

The Buyer agrees that all the preceding statements are true to the best of his/her knowledge and further agrees that this application may be executed in a corporate or representative capacity. Each signer hereof personally, and individually, guarantees and acts as surety for the payments to SELLER of all amounts due from the undersigned to SELLER.

Seller shall retain a security interest in all merchandise sold until fully paid. Seller shall be permitted, in its sole discretion, to perfect its interest by filing financing statements and/or retaking possession in the event of untimely payment.

The Buyer agrees that all the preceding statements are true to the best of his/her knowledge and further agrees that this application may be executed in a corporate or representative capacity. Each signer hereof personally, and individually, guarantees and acts as surety for the payments to SELLER of all amounts due from the undersigned to SELLER.

The Buyer certifies that the information given in this application is true and correct to the best of his/her knowledge and that the Applicant/Buyer hereby agrees to the aforementioned terms and conditions.

Signature _____

Date _____

Print Name _____

Title _____

Company _____

In consideration of Seller extending credit to the Buyer for the sale of goods. I personally guarantee full payment of all balances due and checks payable to Seller for merchandise received by Buyer.

Signature _____

Date _____

Print Name _____



CREDIT CARD AUTHORIZATION

I, _____, hereby authorize **XGEN, LLC** to charge my credit card for all orders made by myself or an authorized representative from our company.

Company Name: _____

Credit Card Number: _____

Expiration Date: _____

Name on Card: _____

Card Billing Address: _____

Email Address: _____

(for correspondence related to credit card transactions)

Signature: _____

Date: _____

I authorize Xgen, LLC to keep this card on file for all future credit card transactions. Please contact our credit department if you have any questions.



If you would like to be set up with a username and password for our website, please fill out the following information.

On www.xgenb2b.com, you can view all of our products with prices and place orders. Your email address and password must be all lowercase letters and/or numbers, no uppercase, spaces or symbols.

* Your email address is also your username.

** There are items available for order that are not on our website, they are special order items. You can order the special order items by writing the item number, size, color, and quantity in the comments section when placing an order or email or call your sales representative. For more information about special order items, please contact your sale rep.

Email Address _____

Password _____

OFFICE USE ONLY

Company: _____

A/C #: _____

Sales Rep: _____