

We want to thank you for your desire to do business with **ABB** OPTICAL GROUP. We are confident that you will be pleased with the consistency and reliability of our services.

To ensure prompt processing of your credit application, please complete <u>all</u> sections in their entirety and make certain to include the following:

- Signature on Credit Application (Print dark and clearly- Physical Signature Required)
- Signature for Personal Guarantee (Print dark and clearly- Physical Signature Required)
- Copy of Practitioner License
- Copy of Purchase Exemption Certificate or PST Number (Ifapplicable)

Credit Application, Personal Guarantee, Practitioner License and Exemption/ Resale Certificate may be faxed or emailed-

Fax#: 954-752-6430 E-mail: creditapp@abboptical.com

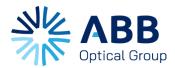
By doing so, you are giving **ABB** OPTICAL GROUP, as well as its agents, affiliates and lenders, permission to review your business and personal credit history in order to provide you with formal credit approval.

Credit applications are typically processed within 48 business hours from the time they are received. Unsigned credit applications, unsigned personal guarantee or credit applications with missing information may cause delays. **Once your account number has been established, you will receive notification from our Credit Collections Department.**

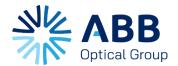
PLEASE NOTE:

- Billing cycle ends the LAST FRIDAY OF EVERY MONTH
- Statements are emailed the next business day after month end
- Statements are available online at www.abboptical.com
- Due date for payments is the 12th of the month
- The minimum standard for **ABB** Optical Group website usage is Windows OS 7 and above, Internet Explorer 10 (IE10), Chrome and/or Firefox browsers

We look forward to doing business with your practice and thank you in advance for your most generous patronage and for your confidence in **ABB** OPTICAL GROUP.



Application Type: CREDIT APPLICATION □Updated ☐ New Application Sales Rep.1: ______Sales Rep#: _____ Application □ Credit Limit ■ New Ownership Eyewear Specialist:_____ Sales Rep#: Have you ever done business with **ABB** Optical Group? If yes, provide account number(s) **BUSINESS INFORMATION** D/B/A (Doing Business As): Legal Entity: Business Start Date: Federal ID# Expected ABB Optical Group Monthly Purchases: \$ Type of Entity: ☐ Corporation ☐ Partnership ☐ LLC ☐ Sole Proprietor ☐ ABB Business Solutions Only ☐ All of the Above Internet Reseller: ☐ Yes ☐ No Address: City: State: Zip Code: Telephone: Fax: ☐ Address and Shipping Address are the same Shipping Address: City: State: Zip Code: Telephone: Fax: BILLING INFORMATION Payment Type: (choose one) Check (Due by the 12th) ACH (Auto on 20th) Credit Card (Auto on 5th) **If check, please select payment method:(choose one) \(\sigma\) Invoice (open item) \(\sigma\) Statement (balance forward) Do you have an exemption/resale certificate? Yes □No **If yes, the purchase exemption certificate must be provided Statements and invoices are electronically sent. Please provide up to 4 email address: 1. 2. 4. Accounts Payable Contact: AP Telephone: Accounts Payable Email Address: PRACTITIONER INFORMATION Practitioner Name: Other: License Number State: **Expiration Date:** Cellular Number: **Email Address: TRADE REFERENCES** List 2 credit references in the industry you have done business within the past year (Name, Account #, Phone) 1. 2.



TERMS AND CONDITIONS

Account #

By signing below, the Legal Business Name referenced above ("Customer") and each guarantor certify and agree with and in favor of **ABB** OPTICAL GROUP as follows:

- 1. All information and documents submitted in connection with this Credit Application are true, correct and complete. Each signer is authorized to execute this Credit Application. **ABB** OPTICAL GROUP, its agents, affiliates and lenders to receive credit reports and any other information regarding Customer and each guarantor from third parties, to verify any information provided on this Credit Application.
- 2. **ABB** OPTICAL GROUP shall have the right, at any time and with or without notice to limit the amount of credit outstanding to Customer and/or to deny the further extension of credit.
- 3. The billing cycle on Customer's account will end the last Friday of every month.
- 4. Interest shall be due and payable on the outstanding balance of Customer's account at a rate of the lesser of one and one-half of one percent (1.50%) per month or the highest rate permitted under applicable law. Interest on the outstanding balance of Customer's account will accrue from the date the payment is due through and including the date of final repayment.
- 5. In the event any payment is not able to be processed by the customer's financial institution, the customer shall pay **ABB** OPTICAL GROUP an incremental charge of \$25.00 for each time the payment is rejected. This would include all electronic payments and paper checks.
- 6. That information provided by Customer and any guarantor has been relied upon by **ABB** OPTICAL GROUP in connection with its decision to extend credit to Customer.
- 7. In the event **ABB** OPTICAL GROUP is required to pursue legal action to collect amounts due to it, **ABB** OPTICAL GROUP will be entitled to recoup all of its costs of collection, including, without limitation, reasonable attorneys' fees and costs for pursuing such action, whether or not suit be brought, including attorneys' fees and costs in any appellate proceeding, plus all other reasonable expenses incurred by it in exercising any of its rights and remedies against Customer or guarantor, and including, without limitation, court costs and other legal expenses incurred in connection with consultation or in judicial, administrative or arbitration proceedings, both at trial and appellate levels.
- 8. This Credit Application shall be governed by and construed pursuant to the internal laws of the State of Florida without regard to its principles of conflicts of law. Any dispute arising out of or relating to this Agreement shall be brought only in the courts of record of the State of Florida in Broward County or the court of the United States, Southern District of Florida in Broward County, and the parties consent to and confer personal jurisdiction on such courts.

SIGNATURE (Required)	DATE
NAME (Print)	



PERSONAL GUARANTEE

For good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned hereby absolutely and unconditionally and jointly and severally (if more than one) personally guarantee to ABB OPTICAL GROUP and agree to be directly liable for the due payment and performance of any and all of Customer's present and future obligations to ABB OPTICAL GROUP. The undersigned consent to any agreements with Customer including payment extensions. This Personal Guarantee shall be the continuing, irrevocable and unconditional obligation of the undersigned, and the undersigned hereby waive demand of payment, notice of presentment, and any and all requirements of notice, defenses, offsets and counterclaims and any other act or omission of ABB OPTICAL GROUP which changes the scope of the undersigned's risk. The undersigned agree that ABB OPTICAL GROUP may proceed directly against the undersigned without first proceeding against Customer and to indemnify ABB OPTICAL GROUP for all damage, loss, liability and expense (including attorneys' fees) ABB OPTICAL GROUP incurs in enforcing its rights against Customer or the undersigned. By signing below the undersigned agree to this Personal Guarantee. This Personal Guarantee shall be governed by the laws of the State of Florida.

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GUARANTOR NAME (Print)	SOCIAL SECURITY NUMBER	TELEPHONE NUMBER
HOME ADDRESS	CITY	STATE ZIP CODE
SIGNATURE (Required)	DATE	
GUARANTOR NAME (Print)	SOCIAL SECURITY NUMBER	()
HOME ADDRESS	CITY	STATE ZIP CODE
SIGNATURE (Required)	DATE	