

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)
- Signature for Personal Guarantee (Print dark and clearly)
- Copy of Practitioner License
- Copy of Purchase Exemption Certificate or PST Number (If applicable)

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

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

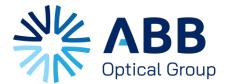
By doing so, you are giving **ABB** OPTICAL GROUP, as well as its agents, affiliates and lenders, permission to review your business and personal credit history in order to provide you with formal credit approval.

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 <u>www.abboptical.com</u>
- Due date for payments is the **12**th 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.



CREDIT	APPL	ICATI	ON
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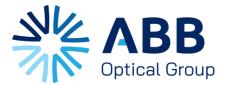
Sales Rep.1: _____ Sales Rep#: _____

Application Type:				
New Application	Updated Application			
New Ownership	Credit Limit Increase			

Eyewear Specialist:_____ Sales Rep#: _____

Have you ever done business with ABB Optical Group? If yes, provide account number(s)_____

BUSINESS INFORMATION					
Legal Entity:	Legal Entity:		D/B/A (Doing Business As):		
Business Start Date:		Federal ID#			
Expected ABB Optical Group Monthly F	Purchases: \$				
Type of Entity: Corporation	Partnership		Sole Proprietor		
Internet Reseller: Yes No		Residential Ad	dress: 🛛 Yes 🗖 No		
Address:					
City: S	State:		Zip Code:		
Telephone:		Fax:			
Address and Shipping Address are the second seco	he same				
Shipping Address:					
City: S	State:		Zip Code:		
Telephone:		Fax:			
	BILLING INF	ORMATION			
Payment Type: (choose one) 🗖 Check	(Due by the 12 th)) 🗖 ACH (Auto	on 20 th)		
**If check, please select payment method	od:(choose one) (Invoice (open	item) Statement (balance forward)		
Do you have an exemption/resale certif	icate? 🗖 Yes 🛛	JNo			
**If yes, the purchase exemption certific	cate must be prov	rided			
Statements and invoices are electronica	ally sent. Please p	provide up to 4 e	mail address:		
1.		3.			
2.		4.			
Accounts Payable Contact:		AP Telephone:			
Accounts Payable Email Address:					
PRACTITIONER INFORMATION					
Practitioner Name:			D 🗖 DO Other:		
License Number S	State:		Expiration Date:		
Cellular Number:		Email Address			
TRADE REFERENCES					
List 2 credit references in the industry you have done business with in the past year (Name, Account #, Phone)					
1.					
2.					
VISTAKON ACCOUNT INFORMATION					
Vistakon Account Number:					
*If not provided, the account will not be able to order Vistakon products.					
If you would like to have a Vistakon credit application sent to you, please check this box:					



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.

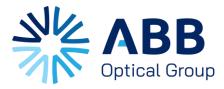
SIGNATURE (Required)

DATE

NAME (Print)

TITLE

Fax to 954-752-6430 or E-mail creditapp@abboptical.com



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 agree to this Personal Guarantee. This Personal Guarantee shall be governed by the laws of the State of Florida.

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