

APPLICATION FOR CREDIT

Ryko Enterprises, LLC dba. Touch Screens Inc.
 13 Water Street, Holliston, MA 01746
 435-673-5455
srini.bhopal@touchwindow.com

LEGAL COMPANY NAME: _____ PHONE:(____)- _____

ADDRESS: _____ CITY: _____ STATE: _____ ZIP: _____

TYPE OF BUSINESS: _____ YEARS IN BUSINESS: _____

STATE RESALE'S NUMBER: _____ FEDERAL ID NUMBER: _____

PRINCIPAL: _____ TITLE: _____ HOME PHONE:() _____ - _____

HOME ADDRESS: _____ CITY: _____ STATE: _____ ZIP: _____

BANK REFERENCE: _____ BRANCH: _____

ADDRESS: _____ CITY: _____ STATE: _____ ZIP: _____

CONTACT: _____ PHONE:() _____ - _____ ACCOUNT #: _____

Trade References: Please attach three (3) suppliers complete with company, contact, address, telephone, fax number, and account numbers. Also advise these references that we may be calling in order expedite the approval process.

IN CONSIDERATION OF THE CREDIT TO BE EXTENDED TO ME, UNDER THIS AGREEMENT, I HEREIN AGREE TO PAY A 2% SERVICE CHARGE ON ALL INVOICES NOT PAID WITHIN THE TERMS OF THIS AGREEMENT: THAT IN DEFAULT ON ANY INVOICES, TOUCH SCREENS INC., shall have the right to declare all invoices due and payable: that in the event Legal Action is instituted to enforce collection, to pay reasonable attorneys fees and cost for such Legal Action. I/We also agree that this agreement was entered into and made upon payment in full of any invoices. This agreement will remain in effect and will apply to any and all purchases made thereafter.

FOR VALUE RECEIVED, THE UNDERSIGNED HEREBY UNCONDITIONALLY GUARANTEES PAYMENT OF ALL OBLIGATIONS INCURRED BY THE ABOVE NAMED APPLICANT. The undersigned further agrees that in the event Legal Action is instituted to enforce collections, to pay reasonable attorneys fees and cost for such Legal Action. I/We also agree that this agreement was entered into and made payable in the city of Murphy, North Carolina. That upon payment in full of any invoices this guarantee will in effect and will apply to any and all purchases made thereafter.

 Dated Executed By Position Printed Name

This application will not be accepted for consideration until all requested information and signatures are obtained as set forth hereon. This application for credit is not deemed accepted by Touch Screens Inc. (dba Touch Screens Inc.) until said application is endorsed by an officer of Touch Screens Inc. thereby signifying Credit Approval.

 Dated Officer of Touch Screens Inc. Title

GENERAL TERMS AND CONDITIONS

- TERM:** Touch Screens Inc. credit terms may be established upon approval. This fully executed Credit Application must be on file with Touch Screens Inc. before terms will be offered. Once the application is received, we will begin the approval process. Customers who have established the Net 30 day credit privilege, must pay within the terms of the agreement or as indicated on Touch Screens Inc. invoice. These not paying within terms will be reverted to cash only if Touch Screens Inc. elects to continue the business relationship.
- TAX ID:** All customers located in the state of Utah must supply a valid resale's identification number. A signed card must be signed and maintained on file.
- SHIPPING:** All orders unless otherwise specified on the invoice are FOD Touch Screens Inc. located in Murphy, North Carolina. All freight, handling and insurance charges are the responsibility of the customer. The handling charge will be itemized on your invoice.
- RETURNS:** Returns will only be accepted with a Return Material Authorization (RMA) Number. The number will be assigned by an authorized Touch Screens Inc. service agent. Prior to requesting a RMA number please be prepared to provide the information as follows: 1) Invoice number with which the product is associated, 2) Model number of the product, 3) Serial number of the product, 4) The nature of the problem. RMA numbers which have been issued must be clearly marked on the shipping label of each package. Please mark this number on shipping label only. All products that are returned and found to be non defective will include a service and handling fee of \$25.00. A re-stocking charge of 15% will apply on orders which are returned or those orders where the customer has refused delivery.

The central terms and conditions stated herein constitute the entire agreement associated with the application for credit. Any modifications to these terms and conditions must be provided in writing and executed by and officer of Touch Screens Inc.