



The Key Guy LLC
98-027 Hekaha St #26, Aiea HI 96701
Main: (808) 548-1999
Office: 412-3KEYGUY
Fax: (888) 803-1549
Website: www.keyguyhawaii.com
Email: info@keyguyhi.com

Dear Customer,

Thank you for your inquiry with The Key Guy LLC. To help us expedite your Net 30 day term request we ask that you please fill out the following credit application. If you have a pre-typed trade reference sheet, please write "See Attached" on your application and complete the top part of the application and sign and date the form.

Please email or fax **signed** application along with your pre-typed trade reference sheet (minimum of 3 references please) to kimberly@keyguyhi.com or (888) 803-1549. Please do NOT supply references such as credit card companies, large utility companies, mortgage companies or cable companies. Unfortunately very large companies, such as these, normally do not participate in reference checks. If you wish to expedite your order for immediate service or delivery please use a credit card (Visa/MC/Discover/Amex) or COD.

Our application must be signed and approved before we can provide service / release your order on Net 30 terms.

If you have any questions feel free to contact our office at (412) 3KEYGUY. We look forward to a growing relationship and appreciate the opportunity to earn you business!

Best Regards,

Kimberly Tordjman
The Key Guy LLC



Address: 98-027 Hekaha St #26, Aiea HI 96701
Website: www.keyguyhawaii.com | Email: info@keyguyhi.com
Tel: (808) 548-1999 | Toll Free 877-7KEYGUY | Fax: (888) 803-1549

CONFIDENTIAL CREDIT APPLICATION

Your cooperation in providing the following CONFIDENTIAL information will help us to expeditiously establish your new credit account and to better serve your future business needs. You will be notified by mail or email once your credit line has been approved. If immediate service is needed we will gladly accept all major credit cards or COD.

Please read carefully, this is a BINDING "CREDIT CONTRACT":

In consideration of credit being granted to me or to my signed agent(s), I agree fully to the following:

1. Our terms of sale are Net 30. Charges of 1.5% per month will be added to invoices not paid within 30 days of the invoice date. (18% per annum).
2. To notify creditor of any change of ownership with 30 days.
3. If any charge is placed in collections, I agree to pay all reasonable charges including attorney's fee, and further agree that a charge 20% of the amount of the claim shall be considered reasonable as a fee.
4. Any legal action to collect outstanding receivables shall take place in the State of Hawaii and all Hawaii laws shall apply.

Please note that this credit application will not be processed if alterations have been made to the terms of the application.

AUTHORIZED SIGNATURE BELOW IS REQUIRED OR CREDIT APPLICATION WILL BE DENIED

FIRM NAME: _____

A/P CONTACT NAME: _____ A/P PHONE: _____

A/P E-MAIL: _____

BILLING ADDRESS: _____

SHIPPING ADDRESS: _____

PHONE: _____ FAX: _____

SEND INVOICES VIA: Email Fax Mail

NAME OF PRINCIPLE OFFICERS, PARTNERS, OR PROPRIETORS (Print)

NAME / TITLE: _____ PHONE: _____

NAME / TITLE: _____ PHONE: _____

NAME / TITLE: _____ PHONE: _____

(Check One) Corporation Partnership LLC Proprietorship

TRADE REFERENCES

Please do NOT supply references such as credit card companies, large utility companies, mortgage companies or cable companies. Unfortunately very large companies, such as these, normally do not participate in reference checks.

NAME: _____ PHONE: _____

ADDRESS: _____ FAX: _____

_____ EMAIL: _____

NAME: _____ PHONE: _____

ADDRESS: _____ FAX: _____

_____ EMAIL: _____

NAME: _____ PHONE: _____

ADDRESS: _____ FAX: _____

_____ EMAIL: _____

NAME: _____ PHONE: _____

ADDRESS: _____ FAX: _____

_____ EMAIL: _____

BANK REFERENCE:

NAME: _____

OFFICERS NAME: _____

ADDRESS: _____ PHONE: _____

_____ EMAIL: _____

The terms and conditions appearing below are an integral part of this agreement between the Customer and Armstrong Lock and Security Products, Inc.

- 1. Sales tax will be charged unless a properly executed Sales Tax Exemption Certificate is on file with The Key Guy LLC.
- 2. Customer agrees to pay all invoices Net 30 days (N30). Invoices unpaid thirty one days after the invoice date shall be subject to a finance charge of 1.5% per month.
- 3. Customers shall pay all cost of collection by The Key Guy LLC of sums due for merchandise and/or services including the principle sum, interest thereon, attorneys fees for the collection of unpaid balances over 30 days of invoice date.
- 4. Customer hereby certifies that all information provided is true. In return for such extension of credit, customer hereby agrees to all of the foregoing terms and conditions, intending to be legally bound hereby.

Please note that this credit application will not be processed if alterations have been made to the terms of the application.

I HEREBY GRANT PERMISSION TO THE KEY GUY LLC AND TO MY LISTED TRADE/BANK REFERENCES TO VERIFY THIS INFORMATION AND FURTHER, DO AGREE TO THE TERMS AND CONDITIONS AS STATED TO THE ABOVE CREDIT CONDITIONS.

Signed by:

Title:

Print Name:

Date: