



Cayman Wireless, Inc.

Harlingen, TX 78552 * Tel. (956) 825-0710

ACCOUNT APPLICATION

Return to: sales@caymanwireless.com or FAX: (956) 825-0713

This application and financial information is only for use by the Cayman Wireless, Inc., credit department to open an account and will be held strictly confidential. Financial Statements or Tax Returns **may be** required (audited if available) if credit amount requested is over \$10,000. Interim statements should be included if older than 6 months from fiscal year-end.

COMPANY /APPLICANT NAME _____ **PARENT CO.** _____

CHECK ONE: _____ Corporation _____ Sole Proprietorship Federal Tax I.D. # _____

_____ Partnership _____ Other Sales Tax I.D. # _____

(Sales Tax will be charged pending receipt of Exemption or Resale Certificate)

Email for Invoices: _____ Duns # _____

State of Incorporation: _____ Year Established: _____

CASH ACCOUNT _____ or **CREDIT ACCOUNT** _____

AMOUNT OF CREDIT REQUESTED \$ _____

GENERAL INFORMATION

Billing Address _____ Phone # _____

City _____ State _____ Zip _____ Fax # _____

Shipping Address _____ City _____ State _____ Zip _____

A/P Contact Name _____ Phone # _____ Email _____

PROPRIETOR / PARTNER / CORP. OFFICER INFORMATION

Full Name _____ Email: _____

Address _____ Phone # _____ S.S.# _____

City _____ State _____ ZIP _____ Driver's License # _____

Full Name _____ Email: _____

Address _____ Phone # _____ S.S.# _____

City _____ State _____ ZIP _____ Driver's License # _____

BANK REFERENCES

Bank Name _____ Phone # _____

Contact _____ Fax # _____

Address _____ City _____ State _____ Zip _____

Checking/Savings Account(s) # _____ # _____

CREDIT REFERENCES – PREFERABLY WITHIN THE WiFi INDUSTRY

Credit Reference _____ Credit Reference _____

Acct # _____ Phone _____ Fax _____ Acct # _____ Phone _____ Fax _____

Credit Reference _____ Credit Reference _____

Acct # _____ Phone _____ Fax _____ Acct # _____ Phone _____ Fax _____

TERMS AND CONDITIONS

1. The information given is warranted to be true and given for the purpose of obtaining credit. The applicant consents to the opening of an account. I authorize Cayman Wireless, Inc., to review the company credit history and/or personal information as may be required in connection with the credit line hereby applied for or any renewal or extension thereof and to the disclosure of any trade information concerning the undersigned to any credit reporting agency or to any person with whom the undersigned has or proposes to have financial relations.
2. In the event credit privileges are extended, I / We agree to abide by the terms of sale of **Net 30** days. I / We agree that Cayman Wireless, Inc. may, in its discretion, increase the credit limit from time to time on this account without notice. I / We agree and understand that I / We are liable for the full amount of all invoices, regardless of whether they exceed the credit limits on this account.
3. All invoices are due and payable @ Cayman Wireless, Inc., 5634 Sam Snead Dr., Harlingen, TX 78552.
4. I / We agree to pay interest charges on overdue accounts at the rate of 1.5% per month.
5. Merchandise will not be accepted for return unless authorized by Cayman Wireless, Inc., by obtaining an "RMA" number.
6. **PROOF OF PURCHASE IS REQUIRED FOR ALL RETURNS**
7. Purchaser agrees to pay all costs of collection including state approved fees for all unpaid checks, substitute image documents credit or debit card transactions that are returned unpaid.
8. Should these terms not be honored on demand, and the matter placed in the hands of an attorney or collection agency, the undersigned shall pay all cost of collection, including reasonable attorney fees.
9. Failure to comply with these Terms and Conditions may result in cancellation of credit privileges without notice.

10. I / WE AGREE THIS ACCOUNT WILL BE LITIGATED IN CAMERON COUNTY, TEXAS IF NEEDED.

11. I, _____ authorize Cayman Wireless, Inc. to charge my credit card

Credit Card number _____, expiration date ____ / ____ security code _____,

Name on card _____, for all unpaid amounts exceeding 15 days from the due date of the invoice.

PRINTED NAME _____ DATE _____

SIGNATURE _____

GUARANTEE OF PAYMENT

In consideration of the extension of credit to the above application the undersigned, jointly and severally, hereby guarantees payment of any indebtedness which is incurred by _____ to Cayman Wireless, Inc. This guarantee shall accrue to be for the benefit of Cayman Wireless, Inc., its successors and assigns. In the event of any default at any time by the purchaser hereinabove mentioned, Cayman Wireless, Inc. shall be entitled to look to the undersigned immediately for such payment without prior demand or notice. The liability of the undersigned shall not be impaired or affected by any extension of time or other indulgence which may in its discretion provide the applicant nor shall said liability be impaired or affected by any exchange or substitution of goods. The guarantee shall continue in full force and effect without limitation and shall extend to all purchases until revocation by registered mail. Such notice of revocation shall be in effective as to any existing indebtedness and any transaction previously undertaken by Cayman Wireless, Inc., in reliance upon this guarantee. Should this guarantee not be honored on demand, and the matter placed in the hands of an attorney or collection agency, the undersigned shall pay all cost of collection, including reasonable attorney fees. **I/We agree account will be litigated in Cameron County, Texas, if needed.**

Executed by the undersigned individual(s), and not as company official, this _____ day of _____.

Printed name of Guarantor (s) _____

Signature of Guarantor(s) _____

Office Use Only: Salesperson Number _____ Sales Pricing Code _____ Terms _____ Credit Limit _____ Date _____
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