US SHORT FORM

ADI New Account Required Documentation

- **Required Documentation for a New Business Account with ADI and Credit Agreement**

Thank you for your interest in establishing a business credit account with ADI. Our goal is to have applications processed within three (3) business days. Unfortunately, if there is missing documentation or information, we will not be able to proceed with your application. By ensuring that all of the following information is provided, we will be able to service you sooner. Please follow the criteria below as your guide.

Include:

- A copy of your tax-exempt certificate
- Please check appropriate box on application to indicate type of account requested
- At least three (3) trade references with their phone and fax number, and your customer account number (applicable to applications for credit terms only)
- Please ensure principal of company signs all necessary sections
- Your signature on this application must be witnessed for a credit account

- **Please indicate below what product line(s) you are interested in:**

☐ Intrusion ☐ Fire ☐ CCTV ☐ Access Control ☐ Audio/Video

☐ Tools & Hardware ☐ Home Solutions ☐ Wire & Cable ☐ IP Solutions

☐ Other, please specif

Should you require further information, please do not hesitate to contact the ADI Credit Department at: 1-800-545-6776 (phone)

Once you've completed your credit application, please send it to ADICREDITAPPS@ADIGLOBAL.COM

Yours truly,

Credit Department

ADI New Account Application for Low Limit (Under $25,000)

- **Type of Account Requested** (Check one & fill out the corresponding sections listed for each option)

☐ COD (FILL ONLY SECTION A) ☐ Cash (FILL ONLY SECTION A) ☐ Credit Card (FILL ONLY SECTION A)

☐ Company Check (FILL ALL SECTIONS) ☐ Credit Account: (FILL ALL SECTIONS)

- **History**: (Check One)

Are you now or have you even been an ADI Customer? ☐ No ☐ Yes, Account # _____

Credit Application

- **Section A: Company Information**

Company Name: (together with its affiliates, successors and assigns, "Buyer") _____

Dun & Bradstreet#: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Telephone: _____ Fax: _____

E-mail Address: _____

Shipping Address: (☐ Same as above) _____

City: _____ State: _____ Zip Code: _____

Date Business was Established: (DD/MM/YYYY) _____

Business Type: (Check One) ☐ Sole Proprietor ☐ Partnership ☐ LLC ☐ Corporation

Sales Tax Number: _____ Exempt: ☐ No ☐ Yes # _____

If yes, please provide a copy of the certificate. Sales Tax certificate provided ☐ No ☐ Yes

Credit Limit Requested: _____

I would like to sign up for the e-commerce site my ADI: ☐ No ☐ Yes

E-Invoicing Preferred: ☐ No ☐ Yes

Receive invoices via e-mail the very next day after your order ships. It is safe and convenient and allows you to manage your bottom line with up-to-the-minute accuracy. You can also see the status of your account at a glance with monthly statements via e-mail. Note that if you check this box you will not receive paper invoices or statements via mail and you waive any and all claims or defenses you may have arising out of or resulting from your failure to receive an electronic invoice.

By completing and signing this application I agree to be bound by ADI's standard terms and conditions of sale for all purchases on this account and hereby certify that the business named above is properly licensed in accordance with all municipal, local, state, federal and other laws and regulations applicable to the installation and servicing of low voltage security, ire, CCTV, access, audio, video or entertainment products purchased from Resideo LLC, doing business as ADI ("ADI").

Name (Print): _____ Title: _____

Date: _____

Signature: _____

Security and Guarantee

- **SECTION B: CONTACT INFORMATION**

Buyer Name: _____ Title: _____

Address: _____

Telephone: _____ Fax: _____

Cell Number: _____ Email: _____

Accounts Payable Contact: _____ Email: _____

Address: _____

Telephone: _____ Fax: _____

Cell Number: _____

- **SECTION C1: COMPANY BANKING INFORMATION**

Bank Name: _____ Business Account #: _____

Name Bank Account: (if different from above): _____ Loan Account #: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Bank Officer/Contact Name: _____ Title: _____

Telephone: _____ Years with Bank: _____

Trade References

- **SECTION D: TRADE REFERENCES** (Please do not list credit card accounts /cell phones / car loans / utilities

Vendor Reference #1:

Vendor Name: _____ Title: _____

Account # _____ Contact Name: _____

Telephone: _____ Fax: _____

Email: _____

Vendor Reference #2:

Vendor Name: _____ Title: _____

Account # _____ Contact Name: _____

Telephone: _____ Fax: _____

Email: _____

Vendor Reference #3:

Vendor Name: _____ Title: _____

Account # _____ Contact Name: _____

Telephone: _____ Fax: _____

Email: _____

Agreement to Sales Terms

- **SECTION E: AGREEMENT TO SALE TERMS**

All invoices are due on the date set forth thereon. ADI has the consent of the undersigned, acting on behalf of the Company and himself or herself to collect, use and disclose the information collected in Section C for the purpose of periodically assessing the creditworthiness of the Company and conducting a related credit investigation, which includes contacting the relevant bank and trade references, as well as obtaining periodic credit reports from the credit bureaus. ADI reserves the right to evaluate Buyer's credit at any time and if ADI deems, in its sole discretion, that Buyer's credit no longer supports the credit line, ADI may reduce, freeze or terminate the credit line. Buyer agrees to make all payments in a timely manner and acknowledges that all transactions between the parties shall be governed by the terms and conditions accompanying each invoice. If this account goes out of terms, notwithstanding any other rights ADI may have under law or in equity, Buyer agrees that ADI may assess, and Buyer agrees to pay late charges (not to exceed the lesser of 1.5 % per month or the maximum amount permitted by law), reasonable attorney fees, collection agency fees and other costs associated with its collection efforts. Thereafter, any amounts paid by Buyer shall be applied irst, to the payment of all expenses and charges, including attorneys fees, incurred by ADI in the protection of its rights or the pursuance of its remedies; second with respect to late charges due and payable; and third, to the outstanding balance due under this account. **All obligations of Buyer, if there is more than one Buyer, shall be joint and several.**

The laws of the state of New York shall govern our relationship. The parties submit to the personal jurisdiction of the state and federal courts located in the County of Suffolk, State of New York. Buyer understands that it has the right to access and correct Buyer information held by ADI by making a written request to ADI and to withdraw its consent in writing to ADI's future access of Buyer credit information. Nothing herein constitutes a commitment by ADI to extend credit to Buyer, it being understood that whether ADI extends credit to Buyer shall be a decision solely within ADI's discretion. If ADI determines, in its sole discretion, to extend credit to Buyer, ADI reserves the right to revoke credit privileges and close an existing account without notice and for any reason or no reason. You and each principal have read and understand the terms of credit as indicated above and the transaction terms set forth in ADI's standard terms and conditions and agree to abide by them. Each principal is signing on behalf of the applicant as an authorized signatory and also in his/her personal capacity. Buyer represents to ADI that the Products will be used by Buyer only for lawful business purposes, and not for personal, family or household purposes.

Name (Please Print): _____ Title: _____

Signature: _____ Date: _____

Notarize: _____

SSN: _____

- **SECTION F: NOTICE TO APPLICANT:**

If your application for business credit is denied, you have a right to a written statement of the specific reasons for the denial, if such statement is requested in writing within 60 days from the date you are notified of the denial decision. To obtain the statement, please contact ADI at 263 Old Country Road, Melville, New York 11747 or call 800.545.6776 OPT #2. We will send you a written statement of reasons for the denial within 30 days of receiving your request. The Federal Equal Credit Opportunity Act prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided the applicant has the capacity to enter into a binding contract); because all or part of the applicant's income derives from any public assistance program; or because the applicant has in good faith exercised any right under the Consumer Credit Protection Act. The federal agency that administers compliance with this law concerning this creditor is the Federal Trade Commission, Equal Credit Opportunity, Washington, DC 20580.