

DEALER APPLICATION**(All Section Must Be Completed)**Legal Company Name: Doing Business As: Address: City: Province: Postal Code: Tel: () Fax: () No. Employees: E mail: URL: PST No.: GST No.: Date started:

(a copy of the PST certificate must be attached.)

Last Year Sales Volume \$ P.O. required: Yes () No () A/P Contact:

Type of Company: (Please attach a copy of the incorporation copy)

 Limited Company, Incorporation No. Sole Proprietorship
 Partnership Other

Nature of Company:

 Store Front Dealer Floor size: Distributor
 Non-store Front Consultant OEM / VAR
 Other, please specify

State Principal Names, Title, and Home Telephone Number:

Name: Title: S.I.N. Tel No. () Address City / Province Name: Title: S.I.N. Tel No. () Address City / Province Name: Title: S.I.N. Tel No. () Address City / Province **Bank Information:**Name of Bank : Contact: Address: Acct. No.: Tel No.:

Authorized Signatures: (Attach copy of VOID cheque)

(1) (2) Monthly Purchase Estimate:

LCF ADVANCED
 TECHNOLOGY Ltd.
Specializing in Computer Distribution

Trade References:

Company:	<input type="text"/>	Contact:	<input type="text"/>
Address:	<input type="text"/>	Tel No. ()	Fax No ()
Company:	<input type="text"/>	Contact:	<input type="text"/>
Address:	<input type="text"/>	Tel No. ()	Fax No ()
Company:	<input type="text"/>	Contact:	<input type="text"/>
Address:	<input type="text"/>	Tel No. ()	Fax No ()

I authorize L.C.F. Advanced Technology Ltd. to obtain such factual and investigative information regarding me from others as permitted by law, to furnish other consumer credit grantors and credit bureaus particulars of the credit application and subsequent credit experience, if applicable and to retain application for L.C.F. records.

The undersigned further acknowledges having been informed of the Terms and Conditions of Sales as well as the prevailing terms for repayment and agrees to pay a service charge, currently 2% per month (26.8% per annum), on any overdue balance until paid. Furthermore, I understand that my orders will not be shipped if my account is past due, and, in the event that any action or suit is instituted to collect amount due on my account, I agree to pay all legal and collection fees in addition to the amount owed plus the interest charges. Also, I understand that a service charge of \$35.00 will be applied to my account in the event of a returned cheque.

The undersigned further acknowledges that 'Title of Goods' remains with the credit grantor even though goods may be in transit and/or on customer's premises (in case of resale), until payment has been received in full. Moreover, the undersigned is responsible for all shipping costs and acknowledges the first five thousand order are to be made by money order or cash only. The undersigned acknowledges having been informed no insurance coverage is provided to cover shipping damages or loss on products shipped and consigned to us, as all products are shipped without insurance unless specified on the purchase order.

Name (please print):	<input type="text"/>	Title:	<input type="text"/>
Authorized Signature:	<input type="text"/>	Date:	<input type="text"/>

Please Complete Form and fax to (604)303-9638

INTERNAL USE (DO NOT WRITE)

Date Received:	<input type="text"/>	Account number:	<input type="text"/>		
Credit Manager:	<input type="text"/>	Terms:	<input type="text"/>	Credit:	<input type="text"/>

Terms & Conditions

Prices: The buyer agrees to pay L.C.F. Advanced Technology Ltd. the invoiced amount set out on the front of this form.

Delivery Terms: Shipping terms are F.O.B. L.C.F. shipping warehouse unless otherwise indicated on the invoice. L.C.F. reserves the right to select the method of transportation and the route of shipment unless it is requested by the buyer at the time of purchase. The buyer agrees to pay all the freight charges and insurance on the shipment unless other arrangement has been agreed.

All risk of loss or damage with respect to products shall pass to buyer upon delivery by L.C.F. to the carrier or buyer's representative at L.C.F. warehouse. L.C.F. shall not be responsible for any loss, damage or stolen sustained in transit. Claims of such character or claims in respect to shortages or rejection should be made promptly by the buyer to the carrier and L.C.F. in writing with sufficient detail of any claimed occurrence within five (5) days after delivery, Valuation of shipment will be at carrier's standard rate unless otherwise specified by the buyer at additional cost.

Title of Goods: Delivery of goods to a carrier shall constitute to the buyer and, regarding of freight payment, and method, all risk of loss or damage in transit shall pass to the buyer at that time. Title of goods shall pass from L.C.F. to the buyer when L.C.F. has been paid in full and buyer hereby grants to L.C.F. a security interest in the goods until payment in full. If default is made in any of the payment herein, L.C.F. may retain any partial payments which have been made, as liquidated damages and L.C.F. shall be entitled to the immediate possession of the goods and shall be free to enter the premises where the goods may be located, and remove them as L.C.F.'s property, without prejudice to L.C.F.'s right to recover any future expenses or damages L.C.F. may suffer by reason of such non-payment.

Cancellation: Orders may only be canceled before shipment except for the special order items. A cancellation and restocking fee may apply.

Returns: No return of merchandise may be accepted without an R.M.A. (Returned Merchandise Authorization) number which was obtained from L.C.F. at the time of approval of the return. Such return must be shipped transportation prepaid, otherwise it will be refused by the RMA department. The D.O.A. (Dead On Arrival) products which must be reported within 7 days from the date of purchase will be replaced or exchanged immediately or the sooner when the stock is available. L.C.F. reserves the right to either replace the defective products or issues credit at current replacement cost or purchased price at L.C.F.'s option. Any other returns will be subject to at least 20% restocking charges with a condition that the returned merchandise must be currently listed, in original, sealed, factory cartons, still under warranty and is approved by L.C.F. prior to the return.

Terms of Payment: All prices quoted and all payments shall be in Canadian dollars unless otherwise stated. All payments are due in accordance with invoiced terms set out on the invoice. In case of partial shipments are made at different time, pro-rated payment shall be made. Visa Payment is accepted and applied to in-person pickup only. No telephone Visa payment will be allowed. An additional of 3% handling charges will be added due to the cash discounted price.

The buyer agrees that should any payments not be made when due, then interest on such overdue payments shall be paid by buyer at the rate 26.8% per year (2% per month compoundly) until the price including service charges and freight cost if any, has been fully paid but this shall not be construed as obligating L.C.F. to grant any extension of time in terms of payment. All past due accounts are subject to a 30% collection fee.

The buyer agrees that any dishonored cheques will be subject to a \$35.00 penalty each.

If legal action or any proceeding or demand is brought or made by L.C.F. for recovery of possession of L.C.F. products or for the overdue amount, the buyer shall pay to L.C.F. all expenses, including all solicitors' fees and collection fees in addition to the amount owed plus the interest charges.

Delays: L.C.F. is not responsible for delays in delivery due to causes beyond its control, including those attributable to accidents, labor disputes, suppliers, etc.

Warranty: Most of the products are sold by L.C.F. carry one years warranty on part and labor from the date of purchase unless otherwise stated. Normally, the iNETPRO computer will carry three year warranty on part and labor excluding keyboard, mouse and accessories with one year warranty. However, some models may carry two years on parts and labor only. Further, the monitor itself will carry manufacturer's warranty. The CPU's warranty is ONLY thirty days from the date of purchase. All kinds of memory Simms, Dimms, chips, and rams carry one year warranty from the date of purchase. However, in case of the IC Dead on the Simms, Dimms, chips and rams, no warranty will be honored due to the mishandling by the customer.