



Wintel corp Latin American Computers & Electronics
Wholesale & Distribution

Type of Application Applying For: () NET 30 () COD Company Check

Requesting: \$ _____ Credit Line _____
Company Name: _____ Other Trade Name: _____
Address: _____
City: _____ State: _____ Zip Code: _____
Phone#: _____ Fax #: _____
EMAIL: _____ Web page: _____

Type of Enterprise: () Partnership () Sole Proprietor () Corporation in the State of: _____
Business Operated From: () Home () Commercial Building
How long At Address: _____ Years Established: _____ FIN #: _____
Annual Sales Volume: _____ Resale Tax ID # _____

BANK INFORMATION:

Bank Name: _____
Address: _____
City: _____ State: _____ Zip Code: _____
Phone#: _____ Fax #: _____
Account #: _____ 2nd Acct or Loan: _____
Bank2 Name: _____
Address: _____
City: _____ State: _____ Zip Code: _____
Phone#: _____ Fax #: _____
Account #: _____ 2nd Acct or Loan: _____

TRADE INFORMATION:

Company Name: _____ Tel: _____
Address: _____ Fax: _____
City: _____ State: _____ Zip Code: _____
Account #: _____ Terms: _____ Credit Limit: _____
Company Name: _____ Tel: _____
Address: _____ Fax: _____
City: _____ State: _____ Zip Code: _____
Account #: _____ Terms: _____ Credit Limit: _____
Company Name: _____ Tel: _____
Address: _____ Fax: _____
City: _____ State: _____ Zip Code: _____
Account #: _____ Terms: _____ Credit Limit: _____

THE UNDERSIGNED AUTHORIZES RELEASE OF ALL CREDIT INFORMATION REQUESTED BY WINTEL CORP.

Signature

Date



Wintel corp Latin American Computers & Electronics
Wholesale & Distribution

Officer(s) owner (s) Information.

Name _____ Title _____ SSN # _____

Home Address : _____ City _____

State/Zip/Tel _____

Name _____ Title _____ SSN # _____

Home Address : _____ City _____

State/Zip/Tel _____

Name _____ Title _____ SSN # _____

Home Address : _____ City _____

State/Zip/Tel _____

Name of Accounts Payable Contact: _____ Tel: _____

Authorized Purchasers: _____

This Credit application and agreement is submitted by Customer to WINTEL CORP. (hereafter referred to as WINTEL CORP.) to obtain trade credit. Customer agrees to make payment in full to WINTEL CORP . For all

amounts due according to WINTEL CORP.'s invoice(s). Customer also agrees to pay to WINTEL CORP. As interest, an amount to 1 ½% per month, or the maximum provided by law (whichever is less) for invoice amounts that are past due. Should Customer default in such payment(s) WINTEL CORP. shall have the right without notice to Customer, to declare all invoice amounts due and payable. In the event WINTEL CORP. should commence any action or actions. Or otherwise seek to enforce this agreement against Customer or any Guarantor. Customer agrees to pay reasonable attorney (s) fees, court costs and other expenses, incurred by WINTEL CORP., whether or not suit is filed. This agreement is not transferable or assignable without the prior written consent of WINTEL CORP.. This agreement shall become effective upon acceptance by WINTEL CORP.

Dated At: _____, as of this _____ day of _____, 20 _____

Customer: _____

Owner or Authorized Signer(s)

Print Name and Title

INDIVIDUAL PERSONEL GUARANTY

I _____, residing at _____ for and in consideration of your extending credit at my request to _____ (hereafter referred to as the Company) hereby personally guarantee the payment to WINTEL CORP. in the State of Florida of any obligation of the company and I hereby agree to bind myself to pay you on demand any sum which may become due to you by the Company whenever the Company shall fail to pay the same. It is understood that this guaranty shall be a continuing and I irrevocable guaranty and indemnity for such indebtedness of the Company. I do hereby waive notice of default non-payment and notice hereof and consent to any modification of renewal of the credit agreement hereby guaranteed.

Witness: _____ Guarantor: _____ Date: _____

Name : _____ Name: _____