



U.S. Dealers Only

For information on becoming an International Dealer,
please call 877-477-6649, ext. 1

Qsonix U.S. Dealer Application Instructions

Step 1

Print out all 3 pages (including this page) of the Dealer Application Package.

Step 2

Complete the "Qsonix Dealer Application (Credit Account)".

Step 3

If your business is located in the state of California, obtain a copy of your Reseller "Tax Exempt Certificate".

Step 4

Complete, sign and email or fax all documents, including your company demo unit purchase order and Tax Exempt Certificate to your sales contact , or Qsonix Sales at 818.584.8998 or orders@qsonix.com

Thank you for your interest in Qsonix, you will be contacted by an Authorized Sales Representative.

Qsonix Dealer Application (Credit Account)



3541 Old Conejo Road #115
Newbury Park, CA 91320
Phone 818.332.9504
Fax 818.584.8998

APPLICANT: Please read the following before completing this form. Signer must be the proprietor, a general partner or an office of the company with authority to enter into contractual agreements.

Corporations and LLCs that have been in business for five or more years, fill out Sections 1, 2, 4 and 5.

SECTION 1: Billing Information and Description of Your Business

Company's Full Legal Name: _____ Federal EIN: _____
Billing Address: _____ State Resale #: _____

Phone: _____

Fax: _____
Company Email Address: _____ Number of Employees: _____
Company Web Address: _____ Years in Business in this Company Name: _____
Type of Business: Proprietorship Corporation Partnership LLC

Owner / Officer
Primary Contact: Full Name _____ Direct Phone _____ Email Address _____

Sales Contact: Full Name _____ Direct Phone _____ Email Address _____

Alternate Sales /
Marketing Contact: Full Name _____ Direct Phone _____ Email Address _____

Purchasing Manager: Full Name _____ Direct Phone _____ Email Address _____

Service Manager: Full Name _____ Direct Phone _____ Email Address _____

SECTION 2: Bank and Trade References

Please provide banking information and at least 2 references that will verify credit usage similar to the credit you are requesting.

Credit Amount Requested: \$ _____

Bank Name: _____ City / State: _____

Account #: _____ Telephone: _____
(include area code)

Bank Name: _____ City / State: _____

Account #: _____ Telephone: _____
(include area code)

Trade Reference: _____ City / State: _____

Account #: _____ Telephone: _____
(include area code)

Trade Reference: _____ City / State: _____

Account #: _____ Telephone: _____
(include area code)

Trade Reference: _____ City / State: _____

Account #: _____ Telephone: _____
(include area code)

SECTION 3: Authorizing Office/General Partner / Member-Managed Personal Guarantee

This section must be completed **only** if your business is not a corporation or an LLC or it is a corporation or LLC that has been under current ownership less than 5 years. The authorizing person can be liable for unpaid amounts. The personal credit history of the authorizing officer, general partner, member or LLC manager may be obtained and used in making a credit decision.

Check One: President / Chairman Vice President Treasurer General Partner Proprietor LLC Member LLC Manager

First Name Initial Last Name Social Security # Home Phone Business Phone

Mailing Address (Include street address if P.O. Box used) City State Zip

Home Address City State Zip

In consideration of Qsonix, Inc. extending credit under this Business Credit Agreement, the undersigned agrees to unconditionally personally guarantee payment and performance under the terms of the Agreement to the holder of this Agreement in the event the business applicant fails to do so.

Guarantor's Signature: _____ Date: _____

SECTION 4: Agreement

PROMISE TO PAY: You may buy from Qsonix (the Seller), the Digital Music Systems or other Parts and services described in the sales invoice(s) for the cash price(s) shown on such invoice(s). You agree to pay for all purchases charged to your Account plus a finance charge on all charges mentioned below, according to the terms of this Agreement.

FINANCE CHARGE: A finance charge will be imposed and computed on each past due invoice by applying the periodic rate of 1% (ANNUAL PERCENTAGE RATE: 12%) on the balance subject to finance charge.

BALANCE SUBJECT TO FINANCE CHARGE: The balance subject to finance charge is the amount of each invoice past due. Invoices that are current according to the credit terms extended do not accrue a finance charge.

DEFAULT/COLLECTION COSTS: If you fail to pay any invoices when due, or if you declare bankruptcy, or if other similar proceedings are commenced, your Account will be in default, and subject to any right you may have under state law to receive notice of and to cure such default, we may declare the entire unpaid balance in the Account due and payable. In addition to the full amount owed and any court costs, if the Account is referred to an attorney who is not our salaried employee to collect the amount you owe, you agree to pay our reasonable attorney's fees.

CREDIT INVESTIGATION: You authorize us to obtain commercial credit reports and make other inquiries as we deem appropriate. You also authorize us to investigate the personal credit history of the applicant, if a sole proprietor, the general partner, or the personal guarantor by obtaining consumer credit reports and by making direct inquiries of businesses where they have account. Upon your request we will tell you the name and address of each consumer reporting agency from which we obtained a consumer report, if any, relating to you. You also agree that we may report your performance under this Agreement to credit bureaus and others who may lawfully receive such information.

CANCELLATION: We and you have the right to cancel this Agreement/Account as it relates to future purchases. You remain obligated to pay for all purchases made prior to cancellation.

CREDIT APPROVAL: This Account and all purchases made under it are not binding on us until your credit is approved. This Agreement will be considered approved when we give notice of approval to you.

STANDARD TERMS: Our standard terms for purchases are as follows:

NET 30 DAYS

Invoices still outstanding after the invoice terms expire accrue a finance charge of One Percent (1%) per Month.

SECTION 5: Signature

The undersigned submits that this Application for the purpose of applying for a Qsonix, Inc Business Credit Account and affirms that the information furnished herein is true and correct, that the applicant company is a valid business entity, and that the undersigned is authorized to enter into this Agreement on its behalf. You are entitled to a completely filled-in copy of this agreement.

Company's Full Legal Name: _____

Authorized Signature: _____ Date: _____

Name (printed): _____ Title: _____

OFFICE USE ONLY

Qsonix Reseller Number: _____

Qsonix Credit Card Authorization Form



Please fill out this form in its entirety when using a credit card to place an order with Qsonix. Please **PRINT or SAVE** this form when finished and **FAX or EMAIL** to Qsonix with your order.

Dealers Billing & Credit Card Info: (as it appears on your credit card)

Name: _____ Qsonix Dealer #: _____

Company: _____ Phone: _____

Billing Address: _____ Fax: _____
(Address where card is billed to)

City: _____ State: _____ Zip: _____ Email: _____

Country: _____

Credit Card: (check one) Visa Mastercard American Express

Number: - - -

Expiration Date: (mm/yy) _____ Credit Card Security ID #: _____

(Visa & MC = last 3 numbers on back of card,
AMEX = 4 small numbers on front of card)

Authorization: (print name when filling out form electronically)

Signature: _____ Date: _____