

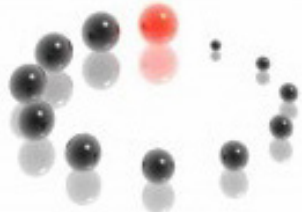
Sales Representative: _____

Customer No.: _____

CONFIDENTIAL ACCOUNT APPLICATION & SALES AGREEMENT

Mail To: _____

Date: _____



ACROMEDIA LTD

PO Box 770751 Lakewood, Ohio 44107
Attn: Credit Department
Email: credit@acromediadistribution.com
Fax: 1 800 856 5102
www.acromediadistribution.com

Please select the Credit Line below that best fits your requirements:

COD / Credit Card /Bank Wire Transfer All Shipments Cash with delivery or Cashiers Check Upon Delivery

COD – Customer Check Acceptable on Delivery (list four references)

Note: 2% surcharge for Visa/MasterCard payments and a 4% surcharge for AMEX payments

GENERAL INFORMATION

Legal Name of Business: _____

DBA: _____

Name of Parent Company, if Subsidiary: _____

Business Mailing Address: _____ Phone: () _____
FAX: () _____

Business Shipping Address: _____ Phone: () _____
FAX: () _____

Email Address _____ Website _____

Year Established: _____

Type of Business: Corporation Public Corporation LLC Partnership Sole Proprietorship

Corporate Officers:

President _____ Signature _____

Vice President _____ Signature _____

Treasurer _____ Signature _____

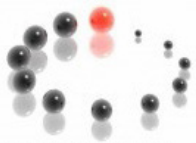
Secretary _____ Signature _____

Sole Prop./Partnership:

Owner/Partner _____ Signature _____

Owner/Partner _____ Signature _____

Authorized Purchasing Agents: (1) _____ (2) _____ (3) _____

**CONFIDENTIAL ACCOUNT APPLICATION & SALES AGREEMENT**

This Sales Agreement, as amended from time to time (“Agreement”) establishes the terms and conditions under which Acromedia Ltd. sells mobile phones and accessories and other products as amended from time to time. For greater clarity, this Agreement will take precedence over and apply to the exclusion of any other verbal or written arrangement.

1 PRICES AND PAYMENT

1.1 Buyer will pay the prices specified in Acromedia Ltd. pricelist as modified from time to time by notice to Buyer. Unless otherwise stated, these prices are exclusive of all taxes.

1.2 Unless otherwise stipulated, payments are due on delivery.

1.3 Buyer will provide security for its payment obligations in the form of a personal guarantee. Buyer will assume all debts and obligations incurred.

1.4 Interest will accrue on payments not made when due at the rate of 2% per month, calculated daily and compounded monthly.

1.5 Acromedia Ltd. delivery obligations are conditional upon Buyer’s ability to pay on a timely basis and therefore shipments will be withheld.

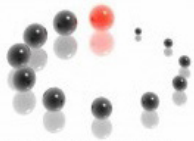
2 TERM AND TERMINATION OF AGREEMENT

2.1 This Agreement will become effective upon the date of signing by both Parties and will remain in force unless terminated by either party by giving not less than three months' notice in writing.

2.2 Acromedia Ltd. may, at its option, either suspend or terminate this Agreement, if:

2.2.1 Buyer's financial situation deteriorates to such an extent that Acromedia Ltd. in its sole discretion has reason to believe that Buyer will be unable to fulfill its obligations under this Agreement;

2.2.2 Buyer does not fulfill his obligations under this Agreement.



WARRANTY POLICY

Dealer DOA Policy:

14 days from Acromedia Ltd.'s invoice date or up to 30 minutes talk time. Acromedia Ltd. will exchange the defective unit.

1 Year Manufacturer's Warranty (from Acromedia's invoice date)

Accessories: Replacement issued for defective Accessories

Phones: Warranty can be processed:

- Directly through the Manufacturer by the end user
- Through Acromedia Ltd. - \$25 processing fee (after returning phone to Acromedia)

***DOA & Warranty Policies do not cover liquid damage (all phones sent to Acromedia / Manufacturer will be tested for exposure to water), network problems or physical damage (cracked screens, impact marks etc). Warranty phones processed by Manufacturer can take up to 4-6 weeks for return.

AGREEMENT

I have read and understand the above Sales Agreement, and agree to its application to the Terms, Conditions, and Warranty Policy.

Name:

Signature:

Date: