BUSINESS DIVISION

VSI Security Solutions   Pop & Lock   Freight Defense   Simply Keys

COMPANY INFORMATION

Company Name: _____ Date Company Established: _____ / _____ / _____

Email Address: _____ Phone Number: (____)_____ Fax Number: (____)_____

Billing Address: _____ City: _____ State: _____ Zip Code: _____

Ship-to Address: _____ City: _____ State: _____ Zip Code: _____

Ship-to County: _____ Resale or Exemption Number:_____

_ NOTE: An Exemption Certificate must be submitted with application if you are sales tax exempt. **_**

Preferred Shipping Method: _____ Freight Account # if Collect _____

_ NOTE: Customers shipping to Canada must provide broker information. **_**

Broker Name: _____ Phone Number: (____)_____

Broker Address: _____ City: _____ State: _____ Zip Code: _____

Estimated Monthly Purchases: $ _____ Credit Line Requested: $ _____

Check Appropriate Box: Corporation   LLC   Partnership   Proprietorship

Federal Tax Identification Number:_____

OFFICERS & PRINCIPALS

Name: _____ Title: _____

Name: _____ Title: _____

BANK INFORMATION

Company Bank: _____ Contact: _____

Address: _____ City: _____ State: _____ Zip Code: _____

Account #: _____ Phone Number: (____)_____ Fax Number: (____)_____

Please give credit references below that will substantiate the credit line requested.

Name: _____

Address: _____ City: _____ State: _____ Zip Code: _____

Phone Number: (____)_____ Fax Number: (____)_____ Contact Name: _____

Name: _____

Address: _____ City: _____ State: _____ Zip Code: _____

Phone Number: (____)_____ Fax Number: (____)_____ Contact Name: _____

CREDIT APPLICATION

VSI SECURITY SOLUTIONS · **POP&LOCK** LOCK YOUR WORLD · **FREIGHT DEFENSE** SECURITY FOR THE LONG HAUL · simplykeys.com

Toll Free: (844) 996-5625 · 1271 Contract Drive · Green Bay, WI 54304

TERMS AND CONDITIONS AGREEMENT

The undersigned individual represents and warrants to Vehicle Security Innovators and its subsidiaries ("The Company") that he/she is an owner, member, partner, proprietor, officer, or manager of the referenced business (the"Business") and has the authority to grant the rights granted herein and agrees to the terms herein on behalf of the Business. On behalf of the Business, the undersigned hereby authorizes The Company to contact the listed Bank and Trade references for the purposes of The Company determining the creditworthiness of the Business now and in the future. The Company may also contact such references from time to time to determine the status of the Business and the collectability of any outstanding invoices between the Business and The Company without further authorization from the undersigned or the Business.

By executing this Credit Application, the Business agrees to pay all invoices issued by The Company to the Business strictly in accordance with their terms. To the extent the terms of any purchase order submitted by the Business to The Company differ from the terms of invoice issued by The Company to the Business, the terms of The Company's invoices shall govern. The terms of this Credit Application shall supersede and take precedence over any conflicting standard terms contained in any purchase order received by the Business to The Company and any invoices issued by The Company to the Business. The Business acknowledges that if any invoice issued by The Company to the Business is not paid strictly in accordance with its terms, The Company shall have the right, among other things, to refuse to ship any pending order, to change the terms of any purchase order accepted by The Company to C.O.D., cash in advance or similar terms, to likewise change the terms of any future purchase order between the Business and The Company and/or to proceed with any legal remedy available to The Company in law or in equity.

All sales between The Company and the Business shall be governed by the Uniform Commercial Code as enacted by the State of Wisconsin and any other applicable laws of the State of Wisconsin, except to the extent that law may be in conflict with the terms of this Credit Application, in which case, the terms of this Credit Application shall govern.

The unenforceability of any provision of this Credit Application (as determined by a court of competent jurisdiction) shall not affect any other provision hereof or render the remaining terms of this Credit Application null or void.

The Business shall timely notify The Company of any change in the information provided in this Credit Application and, upon request of The Company, shall issue updated Credit Applications.

The undersigned recognizes that it would be inconvenient for The Company to enforce payment of the obligations of the Business to The Company in a forum located outside of Brown County in the State of Wisconsin, and therefore, any action brought by The Company to enforce payment of any invoices shall be venued exclusively in Brown County, Wisconsin, to which venue and jurisdiction the Business expressly consents. The Business shall not seek to remove any case filed in such forum to any federal court.

The undersigned represents and warrants to The Company, which representations and warranties shall continue and be deemed reiterated with each purchase order submitted to The Company, that the foregoing information is true and correct and that there are no facts or circumstances that would render the Business unable to honor payment obligations to The Company within usual and customary credit terms not exceeding thirty (30) days from date of invoice. The undersigned acknowledges that The Company will rely on the accuracy of the information set forth herein in determining whether to extend credit to the Business.

Accepted by:

Company Name: _____

By: _____

Title: _____

Date: _____