

Return to: Credit Department FAX 402-453-1799

Credit Application

Billing Address:			
Shipping Address:	A/P Contact:		
Felephone: Fax:		SIC Number:	
Partnership Corporation Proprietorship Date Establishe	d: State of Incorporation:	Number of Employees:	
Federal ID #: State Tax #:	D&B #:	Credit Needs:	
Bank Reference:			
Bank Name:	Account#:	PH#:	
Address:	Contact:	Fax#:	
<u> Trade References:</u>			
Company:	Contact:		
Address:	Phone No:	Fax:	
Company:	Contact:		
Address:	Phone No:		
Company:	Contact:		
Address:	Phone No:	Fax:	
Owners/Principals (Officers if Corp.): Name/Title/Home Pho	ne #/Social Security # (required) Please	enclose a current Financial Statem	

3.

Authorization

Applicant wishes to establish terms of credit and understands that seller will make a thorough credit investigation and hereby authorizes applicant's bank(s) and creditors to release any/all necessary and/or relevant information as required by Software Services Group, Ltd. Inc., dba ISODISC.

Terms

Payment terms are NET 30 days from the date of invoice. Payment of all amounts due, as evidenced by the account, shall be made not later than the due date as referenced on each invoice under the heading "Payment Terms". Any other terms must be agreed to in writing, by an officer of ISODISC in advance of invoice. All past due accounts shall incur a finance charge of 1.5% per month on the past due balance. In the event of payment default by applicant, ISODISC may recover from applicant its costs of collection, including all attorney's fees and other expenses whether or not suit is filed.

Agreement to Abide by Terms

The undersigned understands and agrees to be bound by the terms described in the above paragraphs and further agrees to be bound by the terms set forth in the Personal Guarantee which are hereby incorporated by reference.

Signature:

Title:	
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Date:

Personal Guarantee

The undersigned (hereinafter known as the guarantor(s)), requests that credit be extended by Software Services Group, Ltd. Inc., dba ISODISC (hereinafter referred to as ISODISC), to the individual, business or organization named as applicant on the Credit Application for the purpose of CD/DVD replication services, printing services, packaging services, equipment, supplies, etc. from ISODISC.

In consideration of credit being extended by ISODISC the guarantor(s) promise to pay any and all credit extended to applicant in the full amount of the indebtedness, together with the interest thereon. It is understood that this guaranty is a continuing and irrevocable, absolute, and unconditional guarantee for the indebtedness of the applicant.

Guarantor(s) hereby waive notice of the holder's obtaining, amending, substituting or releasing, waiving, or modifying any security interest, liens, or encumbrances; or the holder's hereafter accepting or exchanging any collateral, accruing the payment, or said holder's settling, subordinating, compromising, discharging or releasing the same. Guarantor(s) agree that the holder of the note may do any or all of the foregoing events or occurrences in such manner, upon such terms and at such times as said holder, in its sole and absolute discretion, deems available, without in any way or respect impairing, affecting, reducing, or releasing the guarantor(s) from their obligations hereunder. Guarantor(s) shall not have any rights or recourse against ISODISC by reason of any action ISODISC may take or omit to take under the foregoing powers.

Guarantor(s) do hereby waive notice of presentment, demand, protest, notice of dishonor, or default, non-payment and notice thereof any consent to any modification or renewal of the credit agreement hereby guaranteed, or any release, compromises or settlement with respect thereto. Guarantor(s) agree to pay, in the event the account becomes delinquent and is turned over to an attorney or collection agency for collection, reasonable attorney's fees plus all attendant collection costs.