



Reseller Agreement & Credit Application

To : STREETGLOW, INC. and any affiliated companies, successors and/or assigns.

25 Mansard Court Wayne, N.J. 07470

Tel: (973) 709-9000 Fax (973) 628-6046

Tel: (800) STREETGLOW Fax: (800) 793-NEON(6366)

Date Sent _____

For Company Use Only:

Est. annual volume _____

Date Approved _____

Requested Terms _____

Sales Rep. _____

COD/Check Credit Card Net 30

Customer # _____

Legal Name of Account _____

D/B/A (if applicable) _____

Address _____ City _____ State _____ Zip _____

Phone # () _____ Fax # () _____ Email _____

Website: _____

Fed. Tax I.D.# _____ Resale Certificate # _____ DUNS # _____

Circle One: Individual Proprietorship Partner Corporation LLC

TO BE COMPLETED BY BUSINESS ENTITY:

List all stockholders, Partners, LLC members, or Owners where applicable. (Add additional sheet if needed.)

1. NAME _____ TITLE _____ % OWNED _____
 HOME ADDRESS _____
 CITY _____ STATE _____ ZIP _____ PHONE# () _____
 SS# _____ EMAIL _____

2. NAME _____ TITLE _____ % OWNED _____
 HOME ADDRESS _____
 CITY _____ STATE _____ ZIP _____ PHONE# () _____
 SS# _____ EMAIL _____

BANK REFERENCES:

Bank Name	City/State	Phone #	Acct#
1) _____	_____	_____	_____
2) _____	_____	_____	_____

CREDIT REFERENCES: (3 TRADE REFERENCES REQUIRED FOR CREDIT TERMS)

Company Name	Address	City/State	Phone #
1) _____	_____	_____	_____
2) _____	_____	_____	_____
3) _____	_____	_____	_____

To: StreetGlow, Inc.
and any affiliated companies, successors and or assigns StreetGlow, Inc.

I / We authorize you and your credit investigation agency to contact and receive information on my business background, reputation and personal character, and may furnish credit information on my account to other suppliers or credit reporting agencies. It is understood this information will be held in the strictest confidence and used only by your credit department.

I / We certify that the within information is true and correct and that the account will be paid in accordance with your credit terms. The undersigned understands and recognizes that if there is a delay in prompt payment of any debt due, that you may be required to expend money, manpower and overhead in the collection, billing, supervision and solicitation of the past due obligations. In consideration thereof, I /We agree that the unpaid balance will be subject to the imposition of a late fee at the rate of 2 % per month (24 % per annum), or such other rate permitted by the laws of New Jersey, should the same remain unpaid beyond thirty days from date of invoice. In the event that you are required to retain or hire an attorney to collect the debt referred to herein, then the undersigned shall pay attorney fees equal to 25% of the said amount plus cost, in addition to the sums otherwise due to StreetGlow, Inc. and / or any affiliated companies, successors, and / or assigns of the above corporation. I / We agree to be responsible for any purchases made by any and all representatives of me or my company unless I notify you, in writing, of any purchase restrictions. If I fail to notify StreetGlow, Inc. in writing within 10 days of receipt of goods, all transactions will be deemed authorized and accurate purchases subject to the terms of this agreement. The undersigned agrees to the terms and conditions available at www.streetglow.com, incorporated herein by reference.

Signature _____

Signature _____

Print Name _____

Print Name _____

Date _____

Date _____

GUARANTEE OF CREDIT

GUARANTEE, given for valuable consideration by the undersigned to StreetGlow, Inc. and / or any affiliated companies, successors, and / or assigns StreetGlow, Inc., (hereinafter the "Company" or "Creditor"), in order to induce it to extend credit to, or otherwise become the Creditor of the Applicant (hereinafter "Debtor"). The undersigned guarantees to the Company prompt and punctual payment, when due, of every claim of the Company, now existing or which may hereafter arise in favor of the Company against the Debtor, and / or any affiliate companies, successors and / or assigned corporations of the Debtor. Guarantor also agrees to pay the Company's attorney fees equal to 25% of the said amount, plus all costs and other expenses incurred by it in collecting or compromising any indebtedness of Debtor hereby guaranteed or in enforcing this guarantee against guarantor. This is an absolute, unconditional, continuing, joint and several guarantee and shall cover the renewal of any claims guaranteed by this instrument, any composition of agreement as to the amount, terms, or manner of payment, and shall not be affected by any surrender or release by the Company of any security held by it for any claim hereby guaranteed. All prior notices of default and demands for payment and of the acceptance of this agreement or any other matter with respect to the Company's dealing with Debtor are hereby waived by the undersigned. This guarantee shall bind the undersigned and his representatives, executors, and administrators. In the event there shall be more than one Guarantor to this guarantee, they shall be jointly and severally liable.

Signature _____

Signature _____

Print Name _____

Print Name _____

Date _____

Date _____

***NOTE:** *If corporate account, all stockholders must sign. If partnership, all partners must sign. If LLC, all members must sign.*