

**Perry Performance Group, Inc.
DEALER APPLICATION**

BUSINESS CONTACT INFORMATION

| | | | |
|-----------------------------|--------------|--------------|--------|
| Title: | | | |
| Company name: | | | |
| Phone: | Fax: | E-mail: | |
| Registered company address: | | | |
| City: | State: | ZIP Code: | |
| Date business commenced: | | | |
| Sole proprietorship: | Partnership: | Corporation: | Other: |

BUSINESS AND CREDIT INFORMATION

| | | | |
|------------------------------|----------------|-----------|--|
| Primary business address: | | | |
| City: | State: | ZIP Code: | |
| How long at current address? | | | |
| Telephone: | Fax: | E-mail: | |
| Bank name: | | | |
| Bank address: | | Phone: | |
| City: | State: | ZIP Code: | |
| Type of account | Account number | | |
| Savings | | | |
| Checking | | | |
| Other | | | |

BUSINESS/TRADE REFERENCES

| | | | |
|------------------|--------|-----------|--|
| Company name: | | | |
| Address: | | | |
| City: | State: | ZIP Code: | |
| Phone: | Fax: | E-mail: | |
| Type of account: | | | |
| Company name: | | | |
| Address: | | | |
| City: | State: | ZIP Code: | |
| Phone: | Fax: | E-mail: | |
| Type of account: | | | |
| Company name: | | | |
| Address: | | | |
| City: | State: | ZIP Code: | |
| Phone: | Fax: | E-mail: | |
| Type of account: | | | |

AGREEMENT

1. All invoices are to be paid COD or NET15 days from the date of the invoice as per final agreement.
2. Claims arising from invoices must be made within seven working days.
3. By submitting this application, you authorize Perry Performance Group, Inc. to make inquiries into the banking and business/trade references that you have supplied.

SIGNATURES

| | |
|--------|--------|
| Title: | Title: |
| Date: | Date: |