



Selexion Group Inc.
 1423 Broadway Ste 148
 Oakland CA 94612
 Tel-510-629-4377
 selexiongroup@gmail.com



Please Attach
 Copy of Business License
 Copy of Sales Tax Certificate (ST-2)
 Copy of Federal (FEIN)

Credit Application
 Please Print or Type all information in black or blue ink

Business Name: _____

Address: _____

City/State: _____ Zip: _____

Office Phone: _____ Fax: _____ Cell Phone: _____

Type Of Business: _____ Year Established: _____

Owner: _____ SSN: _____

Home/Address: _____ Tel: _____

Driver's License Number: _____ State: _____ Zip: _____

Owner: _____ SSN: _____

Home/Address: _____ Tel: _____

Driver's License Number: _____ State: _____ Zip: _____

Legality: Sole Ownership Partnership Corporation State: _____ Year: _____

Buyer Name: _____ A/P Manager: _____

Bank Reference

Bank: _____ Contact: _____

Address: _____ Tel: _____

Checking Account No.: _____ Fax: _____

Trade References (List references that have extended the amount of credit desired)

Company: _____ Contact: _____

Address: _____ Tel: _____ Fax: _____

Company: _____ Contact: _____

Address: _____ Tel: _____ Fax: _____

Company: _____ Contact: _____

Address: _____ Tel: _____ Fax: _____

Company: _____ Contact: _____

Address: _____ Tel: _____ Fax: _____

Applicant's Statement:

Applicant's signature(s) attests financial responsibility, ability, and willingness to pay our invoices in accordance with our terms. All invoices not paid in a timely manner may cause interruption of credit extension unless arrangements are made with Selexion Group Inc. credit department. Past due invoices are subject to interest penalty of 1.5% per month. Applicant agrees to pay any collection costs incurred to collect the account balance, including any reasonable attorney fees should litigation be necessary.

Applicant also hereby authorizes any company provided above as trade reference to complete and furnish any information concerning the applicant. Applicant further authorizes the above listed bank to release any requested information concerning the above listed bank account(s) to Selexion Group Inc. for the purpose of establishing a credit terms relationship.

The undersigned has read and understands this credit application and agrees to the terms and conditions. The undersigned also certifies that the information provided in all sections of the credit application is true and correct.

Authorized Signature _____ Print Name _____ Date _____



Selexion Group Inc.
1423 Broadway Ste 148
Oakland CA 94612
Tel-510-629-4377
selexiongroup@gmail.com

California Resale Certificate

I Hereby Certify:

That I hold valid reseller permit No. _____ Issued pursuant to the Sales and Use Tax Law; that I am engaged in the business of selling:

_____;
that the tangible personal property described herein which I shall purchase from Selexion Group Inc. will be resold by me in the form of tangible personal property; provided, however, that in the event of any such property is used for any purpose other than retention, demonstration, or display while holding it for sale in the regular course of business, it is understood that I am required by the Sales and Use Tax to report and pay tax, measured by the purchase price of such property or other authorized amount.

Description of property to be purchased for resale:

Disclaimer: A person may be guilty of a misdemeanor under Revenue and Taxation Code section 6094.5 if the purchaser knows at the time of purchase that they will not resell the purchase item prior to any use (other than retention demonstration, or display while holding it for resale) and he or she furnishes a resale certificate for personal gain or to evade the payment of tax is liable, for each purchase, for the tax that would have been due, plus a penalty of 10% of the tax or \$500, whichever is more.

Purchaser Name	Date
Signature of Purchase, Purchaser's Employee, or Authorized Representative	
Printed Name of Person Signing	Title
Address of Purchaser	Phone Number



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Credit Card Authorization

(Credit Card Kept On File)

Information provided will be kept strictly confidential.

This section to be completed if you wish to put your charge CARD on file use upon your request

Company Name: _____

Company Address: _____

City: _____ State: _____ Zip: _____

Card Type: Visa _____ Master _____ Discover _____ American Express _____

Card Number:

Expires: /

3 or 4 Digit (VID Code)(Security Code)

Name on Card: Company Name: _____

First Name: _____ Last Name: _____

Billing Address For This Card: _____

City: _____ State: _____ Zip: _____

Would you like to keep this CREDIT CARD on file for future purchases? YES: _____ NO: _____

My Name: _____ Does hereby Authorize Selexion Group Inc to charge

my credit card transaction for my purchase: I also authorize to charge my credany event arose by

NONE-SUFFICIENT FUND (NSF) Check and refused order shipments (freight , special order, Restocking fees).

CARDHOLDER'S PRINTED NAME: _____

CARDHOLDER'S SIGNATURE: _____ DATE: ____ / ____ / ____

PLEASE FAX SHEET ALONG WITH A COPY OF YOUR DRIVER'S LICENSE, AND COPY OF YOUR CREDIT CARD BACK AND FRONT TO FAX 510-903-4227

TERMS & CONDITIONS

Payment made to Seller must be made without discount in United States dollars pursuant to the terms set forth by agreement between Buyer and Seller. In the event Buyer does not pay amount due pursuant to the terms of this agreement between Buyer and Seller. Buyer agrees to pay a delinquent interest charge of 1.5% per month pursuant to the laws of the State of California. Checks returned from the bank for insufficient funds or stop payments are subject to a fee of \$30.00. Buyer agrees to immediately examine product upon receipt of delivery by Seller. Buyer agrees to advise Seller of any defective product within five (5) days of receipt. Buyer also agrees to examine all of Seller's invoices and statements, and will advise Seller of any transaction disputes within ten (10) days of receipt in writing. Failure to notify Seller of any dispute or defective goods within the above timeframe shall constitute a complete waiver of any and all such disputes. Buyer may only return product with prior authorization: all returns must be accompanied with an RMA number written on the outside of the container, Return authorization will only be given within thirty (30) days of purchase. Returns are subject to a 20% restocking fee.

Seller may, at any time without notice, cancel all credit available to Buyer and refuse to make any further credit advances. In the event Seller determines that information contained on this Dealer Application is false and misleading, or if Seller receives other false or misleading credit information from Buyer of any nature, Seller may without further notice cancel any orders in house, or any deliveries in progress to Buyer. Any false or misleading information by Buyer shall be construed as a material default and any invoices outstanding shall be immediately due and payable in full. Applicant will notify Republic Automotive Inc. in writing of any business changes in status (i.e. new owner, becomes incorporated, loses a partner, changes banks, etc.).

AUTHORIZATION: I/We individually, as principal(s) or officer(s) of the company hereby authorize and request Selexion Group Inc. to consider my company's application, and authorize my personal, credit reporting agencies, company creditors and business references to provide information to Selexion Group Inc. Credit Department in conjunction with this application.

Signature _____ Title _____
Print Name _____ Date _____
Signature _____ Title _____
Print Name _____ Date _____

PERSONAL GUARANTEE

I/We, the undersigned and each of us, in consideration of any and all credit granted by Seller, guaranty prompt payment when due of any and all indebtedness now due or which may hereafter become due from said entity to Seller. This shall be a continuing guaranty and shall not be revocable, except upon actual receipt of Seller or written notice that we, or any of us, revoke said guaranty as to transactions become due from said entity to Seller. This shall be a continuing guaranty and shall not be revocable, except upon actual receipt of Seller or written notice that we, or any of us, revoke said guaranty as to transactions subsequent to the date such notice is received and, in such event, I/we shall continue to be responsible for any and all transactions which occurred prior to the date Seller actually received said notice. Guarantor agrees to be bound by each and all of the terms and conditions set forth in the Dealer Application herein. The liability of the undersigned shall not be affected or prejudiced by the acceptance of a note or other indulgence granted to the applicant, or by any agreement affecting said indebtedness, and the undersigned hereby waive notice of all aforesaid. The filing of a suit or exhaustion of legal remedies against the applicant shall not be a condition precedent to the enforcement of this guaranty, and the undersigned hereby expressly waives any prior notice of applicant's default. GUARANTOR'S WAIVERS: Except as prohibited by applicable law, Guarantor waives any right to require Seller: (a) to make any presentment, protest, demand or notice of any kind, including notice of any nonpayment of the indebtedness or of any nonpayment related to any collateral, or notice of any action or non-action on the part of Buyer, Seller, any surety, endorser, or other guarantor in connection with the indebtedness or in connection with the creation of new or additional sales; (b) to resort for payment or to proceed directly or at once against any person, including Buyer or any other guarantor; (c) to proceed directly against or exhaust any collateral held by Seller from Buyer, any guarantor, or any other person; (d) to pursue any other remedy within Seller's power. GUARANTOR'S UNDERSTANDING WITH RESPECT TO WAIVERS: Guarantor warrants and agrees that each of the waivers set forth above is made with Guarantor's full knowledge of its significance and consequences and that, under the circumstances, the waivers are reasonable and not contrary to public policy or law. If any such waiver is determined to be contrary to any applicable law or public policy, such waiver shall be effective only to the extent permitted by law or public policy. The Seller will be reimbursed for reasonable attorney's fees and cost of collection on any past due bill, regardless of whether judicial action is undertaken. The Buyer agrees that jurisdiction and venue for any dispute under this contract are proper in Alameda County, State of California.

Signature _____ Date _____
Print Name _____ SSN _____
Signature _____ Date _____
Print Name _____ SSN _____