

Finance use only
 Date received _____
 Control# _____



CREDIT / ACCOUNT APPLICATION

THIS APPLICATION MUST BE COMPLETED BEFORE AN ACCOUNT CAN BE OPENED

TERMS REQUESTED: Prepaid (Check/Wire Transfer) Credit Card Net terms
 (indicate preference)

BANK AND TRADE REFERENCES MUST BE COMPLETED TO BE CONSIDERED FOR NET TERMS

****INCLUDE FINANCIAL STATEMENTS WITH ALL NET TERMS REQUESTS****

Financial statements should be audited and include a balance sheet and an income statement for the most recent two fiscal years and most recent interim income statement and balance sheet. If your company does not undergo an audit, then the financial statements must be certified to be current, accurate and complete by the owner / chief financial officer as evidenced by his or her signature on the financial statements and the date signed. Net terms will not be issued without audited or certified financial statements.

SECTION 1: BUSINESS

Legal Business Name	Business phone number
Business Trade Name or DBA (required if DBA)	Business fax number
Business Street Address or PO Box	Business web-site
City, State, Zip Code	Country
Federal Tax ID Number (FEIN) (required for US customers)	Dunn & Bradstreet Number
Approx. number of employees	Credit Line Desired (required for net terms)
Number of years company has been in business	

Has your company had an account with Qualstar Corporation before: Yes No If yes, what account name and number? _____

Highest sales expected in any one month \$ _____ Amount of initial order \$ _____

Is merchandise for resale? : Yes No If yes, a completed resale certificate is required. (see page 4)



CREDIT / ACCOUNT APPLICATION (Continued)

SECTION 2: OWNERSHIP

- Public Corporation* Private Corporation Partnership Sole Proprietor
 Subsidiary or Division**

* If public, please indicate ticker symbol: _____

** If subsidiary or division, please include name of parent: _____

Does parent company guarantee debt of subsidiary: Yes No

CEO Name	Contact Phone	Contact Fax	Contact email address
CFO Name	Contact Phone	Contact Fax	Contact email address
Controller Name	Contact Phone	Contact Fax	Contact email address
Accounts Payable Name	Contact Phone	Contact Fax	Contact email address
Purchasing Name	Contact Phone	Contact Fax	Contact email address

SECTION 3: TRADE REFERENCES

(Must include a minimum of three related industry purchases during past 12 months - please include contact information where possible)

Company Name	Company Phone	Company Fax	Company email address
Contact Name	Contact Phone	Contact Fax	Contact email address
Company Name	Company Phone	Company Fax	Company email address
Contact Name	Contact Phone	Contact Fax	Contact email address
Company Name	Company Phone	Company Fax	Company email address
Contact Name	Contact Phone	Contact Fax	Contact email address



CREDIT / ACCOUNT APPLICATION (Continued)

SECTION 4: BANK REFERENCES

(if more than one significant banking relationship exists, please attach list)

Bank Name		Contact
Address (Street, City, State, Zip Code)		Checking Account Number (s) (required)
Telephone Number	Fax Number	Savings Account Number (s) (required, if applicable)
E-mail address		Loan Number (s) (required, if applicable)

SECTION 5: AUTHORIZATIONS

IN ORDER TO PREVENT DELAY OF YOUR ORDERING ABILITY, PLEASE MAKE SURE YOU HAVE PROVIDED ALL INFORMATION REQUESTED. ACCOUNTS THAT ARE INACTIVE FOR A 24 MONTH PERIOD WILL BE DELETED. PLEASE ALLOW TWO WEEKS FOR APPLICATION PROCESSING.

This application and agreement is submitted by applicant to Qualstar Corporation (Qualstar), a California Corporation, to obtain trade credit. Qualstar reserves the right, at its sole discretion, to decline credit to applicant and, in the event credit is extended to applicant, change or revoke applicant's credit limit at any time, with or without notice, on the basis of changes in Qualstar's credit policies or applicant's financial condition and/or payment record. In addition, Qualstar reserves the right to periodically request updated financial information provided with this application.

Customer agrees to make payment in full to Qualstar for all amounts due according to the terms and conditions as set forth on Qualstar invoice(s). Customer also agrees to pay Qualstar, as interest, an amount equal to 1.5% per month, or the maximum provided by law (whichever is less) for invoice amounts that are past due. Should customer default in any such payment(s), Qualstar shall have the right, without notice to customer, to declare all invoice amounts due and payable. In the event Qualstar should commence any action or actions, or otherwise seek to enforce the terms of this credit application against customer, customer agrees to pay reasonable attorney(s) fees, court costs, and other expenses incurred by Qualstar whether or not suit is filed. This credit application is not transferable or assignable without prior written consent of Qualstar.

Qualstar accepts no responsibility for material returned without Qualstar's customer support authorization.

Applicant hereby agrees to the foregoing and authorizes the release of credit and banking information of the references listed on this application to Qualstar.

Owner/Partner/Corporate Officer - Please Print

Title

Owner/Partner/Corporate Officer Signature

Date

Please fax completed application to Veronica Fernandez, Supervisor of Credit and Collections at (805) 583-7749.



UNIFORM SALES & USE TAX CERTIFICATE – MULTIJURISDICTION

The states listed below have indicated that this form of certificate is acceptable. The issuer and the recipient have the responsibility of determining the proper use of this certificate under applicable laws in each state, as these may change from time to time.

Issued to Seller: QUALSTAR CORPORATION
Address: 3990B Heritage Oak Court
Simi Valley, CA 93063

I certify that:
Name of Firm: _____ DBA Name: _____
(Required if using DBA name)

Street Address: _____ City, State, & Zip: _____

is engaged as a registered: Wholesaler __ Retailer __ Manufacturer __ Seller (CA) __ Lessor __ Other ____
and is registered with the below listed states and cities within which your firm would deliver purchases to us and that any such purchases are for wholesale, resale, ingredients, or components of a new product or service to be resold, leased, or rented in the normal course of business. We are in the business of wholesaling, retailing, manufacturing, leasing (renting) the following:

Description of business: _____

General description of tangible property or taxable services to be purchased from the seller. Computer hardware, software, and/or related items.

Table with 6 columns: State, State Registration, Seller's Permit, or ID Number of Purchaser, State, State Registration, Seller's Permit, or ID Number of Purchaser, State, State Registration, Seller's Permit, or ID Number of Purchaser. Lists states from AL to WY with corresponding registration information.

I further certify that if any property or service so purchased tax free is used or consumed by the firm as to make it subject to a Sales or Use Tax, we will pay the tax due directly to the proper taxing authority when state law provides or inform the seller for added tax billing. This certificate shall be a part of each order, which we may hereafter give to you, unless otherwise specified, and shall be valid until cancelled by us in writing or revoked by the city or state. Under penalties of perjury, I swear or affirm that the information on this form is true and correct as to every material matter.

Authorized Signature: _____

Title & Date: _____

*For state specific forms, please contact the appropriate State taxing authority. AK, DE, MO, NH, & OR do not require a resale certificate