

Account Number:	
Sales Rep.:	
Sub Rep.:	

New Account / Credit Application

				Order Included
Business Contact Informa	ation			
Legal Business Name (Buyer):_				
		DUNS		
Name of Contact:		Title:		
		E-mail:_		
AP Email for invoices and past of	due notices:			
City:		State:	ZIP Code:	
		Date Business Commenced		
Sole proprietorship	Partnership	Corporation Other:		
Business and Credit Info				
		Civit		
City:		State:	ZIP Code:	
How long at current address?				
Phone:	Fax:	E-mail:		
Bank Name:				
City:		State:	ZIP Code:	
Trade References Only (P	LEASE REFER TO TH	HE NO REFERENCE LIST PRIOR TO	COMPLETING THIS	SECTION)
Company Name (1):				
Address:City:		State:	ZIP Code:	
Phone:	Fax:	E-mail:_		
Type of Account/Account #:				
Company Name (2):				
City:		State:	ZIP Code:	
Phone:	Fax:	E-mail:_		
Type of Account/Account #:				



NewAccount/CreditApplication

Shipping Information

Shipping Location 1:		
On Site Contact Name:		
Address:		
	State:	_ZIP Code:
Lift Gate Required: YES \square NO \square	Appointment Required: YES □ NO	
FedEx or UPS Billing Account # (If appli	cable):	
Shipping Location 2: On Site Contact Name:		
Address:		
City:	State:	_ZIP Code:
•	Appointment Required: YES □ NO [
Shipping Location 3: On Site Contact Name:		
	State:	
Lift Gate Required: YES \square NO \square	Appointment Required: YES □ NO [
Shipping Location 4:		
On Site Contact Name:		
	State:	
Lift Gate Required: YES \square NO \square	Appointment Required: YES □ NO [



NewAccount/CreditApplication

Agreement: Attach supplemental materials as necessary, but form must be completed in its entirety. All invoices are to be paid 30 days from the date of the invoice. By submitting this application, you authorize React Health to make inquiries into the banking and business trade references that you have supplied.

By signing this New Account/Credit Application/agreement, the individual executing this Application below on behalf of Buyer, individually and personally, represents and warrants to React Health that:

1) he/she is authorized to execute this Application on behalf of Buyer; 2) the information set forth in this

Application is accurate and complete; 3) Buyer agrees that the prevailing party in any proceeding to enforce this Guarantee or to resolve a dispute with React Health will be entitled to recover its costs, including attorneys' fees, collection agency fee, from the other party; and 4) any legal action brought by Buyer will be in the jurisdiction of DE and Buyer hereby submits to the jurisdiction of said courts. The laws of the State of DE will apply. Buyer agrees to pay interest on any unpaid purchases, beginning 30 days after the payment due date, at the rate of 1.5% per month; 18% per annum, or the maximum judicial rate, whichever is less. Buyer also agrees to pay \$20 for each check issued by Buyer to React Health which is returned to React Health unpaid or marked NSF. In signing this Application, Buyer agrees to all of the above and hereby grants permission for credit information to be verified by company(ies) and financial institution(s) that the Buyer has specified on this document and others that React Health becomes aware of during the credit review process and from time to time. The undersigned also understands that React Health will retain this Application, whether or not it is approved, and that React Health will consider this Application as a continuing statement of the undersigned's financial position and situation until notified otherwise by the Buyer. In order for React Health to sell and to continue to sell to Buyer, Buyer hereby represents and warrants that it is solvent and that it pays its obligations as they become due. The preceding representation and warranty will be deemed to be repeated in each purchase by Buyer. Faxed documents will be deemed as original. No oral agreements will be accepted. The terms on this credit application/agreement overrides all others. Customer agrees to React Health's Terms of Sale located at www.reacthealth.com

CREDIT CARD INFORMATION

Any payment(s) not received within the NET-30 day term agreement, will be charged to the provided credit card after notification of default. The defaulting company will be notified by email and phone. The company will then have two weeks to make payment. If no payment is received, the card on file will be charged the amount due. Please note that a 3% transaction fee will be added to all credit card transactions.

Credit Card Number:	
Expiration Date: Security Code: Authorized Sign	ature:
APPLICATION ACKNOWLEDGEMENT	
Company Name:	DBA:
Authorized Signature:	Date:
Signatory Name (pls. print):	Title:
FOR USE ONLY IF CREDIT CANNOT BE VAI APPROVED: PERSONAL GUARANTEE The individual by signs on behalf of Buyer and personally guarantees, and agrees to be personally Buyers' obligations under this Application with React Health including time guarantee also applies in the event that the Buyer declares Bankruptcy or applies for	ng this credit application/agreement is executing this Application iable for failure of the performance by Buyer of, any and all of ly payment of any and all sums due to React Health The personal
Authorized Signature:	Date:
Guarantor's Name (print):	

Please mail, email or fax completed application to:

React Health
5101 Fruitville Road, Suite 200 | Sarasota, FL 34232
(863) 226-6285 • FAX (863) 226-6284
orders@reacthealth.com



Account Number:	
Sales Rep.:	
Sub Rep.:	

New Account Information sheet

Company Information	
Corporate Name	
DBA	
Main Phone Number	
Contacts	
Contacts	
Owner/Manager:	
Direct line/extension:	
Email address:	
Ordering Contact:	
Direct line/extension:	
Email address:	
Purchasing Agent:	
Direct line/extension:	
Email address:	
Email address:	
Affiliations	
Are you Affiliated with a sleep lab	Yes No No
Lab	Location
Lab	Location
Lab	Location



Account Number:
Sales Rep.:
Sub Rep.:

Locations

Branch Name/ID Number:
Address
Contact:
Direct line/extension:
Email address:
Branch Name/ID Number:
Address
Contact:
Direct line/extension:
Email address:
Branch Name/ID Number:
Address
Contact:
Direct line/extension:
Email address:
Branch Name/ID Number:
Address
Contact:
Direct line/extension:
Email address:



NO Reference List

The following companies do not give credit references. Please do not list them on your new account application. Incomplete applications will cause a major delay in processing or will not be processed. Application process is typically one to seven days and in extreme cases could take longer.

Abbott Nutrition

Airgas LLC

Amerisource

Billing Service Providers

BSN Medical Inc.

Caire Medical

Cardinal Health

Comfortland Medical Inc

DeVilbis

DJO Global/ Dr Comfort

Drive

Dr. Comfort

Dr Royal

Financial Institutions

Fisher Healthcare

Fisher & Paykel

Fisher Scientific

Henry Schein

Independence Medical

Invacare

Innova Labs

Johnson & Johnson Healthcare

Julius Zorn Inc.

Larkotex

McKesson Drug

Medline Industries

Medtronic USA

Office supply companies

ORS Nasco

Precision Medical

ResMed

Respironics

Rose Healthcare

SoClean

Suburban Ostomy

SUMMIT: worker's compensation company

Sunrise Medical

Telephone and Internet Service providers

Texas Medical Distribution

Needs written authorization from owner on letter head

The After Market Group

Thermo Fisher Scientific