

 $\begin{array}{c} \text{P: 801.486.1391} \mid \text{F: 801.486.2862} \\ \text{2525 South 900 West} \cdot \text{Salt Lake City, Utah 84119} \\ \text{e-sbr.com} \cdot \text{visiondoesit.com} \cdot \text{ogdenblue.com} \cdot \text{nvblue.com} \end{array}$ 

**ACCOUNT MANAGER: CHAD MALO** 

## **CUSTOMER INFORMATION & PURCHASE AGREEMENT**

CC	DMPANY								
TE	LEPHONE ( )		_ FAX ( ) _						
AD	DDRESS								
CIT	ΓΥ			_ STATE		ZIP CODE			
NA	ME			EMAIL					
PU	RCHASE ORDER REQUIRED	☐ YES	☐ NO						
* T.	AX EXEMPT	☐ YES	☐ NO						
AC	COUNTS PAYABLE CONTACT:								
NΑ	ME			EMAIL:					
1. THE UNDERSIGNED HEREBY AGREES THAT ALL AMOUNTS DUE FOR GOODS AND SERVICES PURCHASED									
1.	FROM SBR TECHNOLOGIES INC. (WHICH INCLUDES VISION GRAPHICS, OGDEN BLUE OR AND NINE LIVES MEDIA) ARE PAYABLE AT 2525 SOUTH 900 WEST, SALT LAKE CITY, UT 84119.								
2.	2. THE UNDERSIGNED AGREES TO PAY ALL AMOUNTS DUE SBR TECHNOLOGIES INC. IN NET 30 DAYS FROM THE DATE OF DELIVERY. IF ANY AMOUNTS DUE, SBR TECHNOLOGIES INC. ARE NOT PAID WITHIN SAID PERIOD, A SERVICE CHARGE OF 1.5% PER MONTH OF THE OUTSTANDING BALANCE SHALL BE ADDED TO THE SUM DUE.								
3.	3. THE UNDERSIGNED AGREES TO PAY, IN THE EVENT HIS OR HER ACCOUNT BECOMES DELINQUENT AND IS TURNED OVER TO AN ATTORNEY FOR COLLECTION, REASONABLE ATTORNEY'S FEES PLUS ALL COURT AND ATTENDANT COLLECTION COSTS.								
4.	4. THE PARTIES HEREBY ACKNOWLEDGE THAT THE GOODS AND/OR SERVICES PURCHASED FROM SBR TECHNOLOGIES INC., VISION GRAPHICS, OGDEN BLUE AND 9 LIVES MEDIA ARE NOT PAYABLE IN INSTALLMENTS, BUT PAYABLE IN-FULL AS STATED HEREIN.								
5.	5. IF SUIT IS NECESSITATED, APPLICANT AGREES THAT VENUE MAY LIE IN SALT LAKE CITY, UTAH.								
By s	ubmitting an electronic signature, you are pr	oviding an electroni	c mark, that is held to	o the same standard	d as a legally binding o	equivalent of a handwrit	ten signature provided by	you.	
						/	_/		
	THORIZED SIGNATURE  .EASE SIGN OR TYPE IN FULL NAME)		TITLE (PL	EASE PRINT)		DATE			