



730 North Pastoria Avenue  
Sunnyvale, CA  
94085-3522  
Tel: 800.543.2789 / 408.730.9702  
Fax: 408.730.9732

**TERMS AND CONDITIONS OF SALE**

Dear Accounts Payable/Financial Supervisor:

Please review and sign this Terms and Conditions Agreement so that we may open and activate your new MedDev customer account. We appreciate your business and look forward to serving you in the future.

- Our terms are **NET 30 DAYS**. We reserve the right to change your terms to C.O.D. or to hold an order if your account is consistently past due. Net due date is calculated from the date of the invoice
- Please include the Invoice Number with your payment.
- All Payments should be mailed to: MedDev Corporation  
Attn: Accounts Receivable  
730 N. Pastoria Ave.  
Sunnyvale, CA 94085-3522
- No material returned for credit will be accepted unless prior approval and a Returned Goods Authorization (RGA) number have been obtained.
- The account will be subject to collection and attorney fees if it becomes necessary to utilize these services for past due amounts.

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**Account Authorization**

I/we authorize MedDev Corporation, to request all necessary financial information from the credit reporting agencies utilized by MedDev and bank/trade references listed on Combined Credit Application, Customer Profile and Resale Certificate. I/we authorize credit bureaus and bank/trade references to accept copies of this application as authorization to release financial and credit information on the account's name.

The undersigned warrants that he/she is authorized to sign on behalf of the company. The undersigned fully understands the credit terms of MedDev Corporation, and agrees to the proper payment in consideration of the extension of credit.

**Please note: this application must be signed by a Firm Partner, Corporate Officer, Director or Sole Proprietor.**

Authorizing Signature: \_\_\_\_\_, Title: \_\_\_\_\_

Print name: \_\_\_\_\_, Date: \_\_\_\_\_