



Customer Profile

OFFICE USE ONLY	
by	<u>Web</u>
date	_____

For the purpose of establishing an account and, if applicable, applying for Credit * with Foto-Kem Industries, Inc., ("Company") and to enable Customer to utilize Company's services, Customer makes the following statement in writing, intending that Company rely thereon respecting the ownership and control of:

CUSTOMER _____ Hereinafter referred to as "Customer"
COMPANY NAME

Address _____
STREET CITY STATE ZIP CODE

Telephone () _____ Fax () _____ Federal I.D. NO. _____

Check One: Individual Limited Partnership General Partnership Limited Liability Company Corporation

In Business Since _____ / _____ Date Incorporated _____ / _____ State Incorporated _____
MONTH YEAR MONTH YEAR

Legal Business Name (if other than above) _____

CLASSIFICATION

- Theatrical Producer Music Video Television Educational Documentary Optical House
 Theatrical Distributor Commercials Cable TV Co. Industrial Student Films Facility (other)

PRINCIPAL OFFICERS, PARTNERS OR OWNERS

(The following information is required to enable the Company to contact you regarding any normal business matters including the return of your materials.)

1. _____ <small>NAME</small>	_____	_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
2. _____ <small>NAME</small>	_____	_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
3. _____ <small>NAME</small>	_____	_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____

OTHER AUTHORIZED REPRESENTATIVES

In addition to those listed above, the following individuals are employees or agents of Customer who may remove Customer's vaulted Elements or authorize Company to release vaulted Elements to a third party. (All removal requests must be submitted to Company in writing) It is understood by all parties that pick up of Customer orders is not limited to these individuals. (Any changes to this authorization must be in writing.)

1. _____ <small>NAME</small>	_____	_____
_____	_____	_____
2. _____ <small>NAME</small>	_____	_____
_____	_____	_____
3. _____ <small>NAME</small>	_____	_____
_____	_____	_____
4. _____ <small>NAME</small>	_____	_____
_____	_____	_____
5. _____ <small>NAME</small>	_____	_____
_____	_____	_____
6. _____ <small>NAME</small>	_____	_____
_____	_____	_____

* A Credit Application must be completed and approved before Customer may purchase goods and services on an open account basis.
 Form # 2053-10 (4/01)