



O'CONNOR COMPANY INC.

14851 W 99th ST * LENEXA, KS 66215 * 913-894-8788 * FAX: 913-894-5476

DISPLAY ACCOUNT AGREEMENT

This is to confirm that I have received the "Display Account" information and understand that:

1. A separate account will be established with O'Connor Company to track the equipment used for display purposes (and eventually sold).
2. O'Connor will invoice the display equipment on this account for one 120-day time period. If, at the end of this first 120-day time period the equipment is still unsold, at the dealer's request, O'Connor will "Credit and rebill" this account for this same display equipment for a second 120-day period. If the equipment is returned (instead of credited and rebilled), it will need to be in "New" condition – not damaged, not installed, etc.
3. At the end of the second 120-day time period, if the equipment is still unsold, O'Connor will request that the invoice for the display equipment be paid.

Company Name: _____

Signed: _____ Date: ____/____/____

Printed Name: _____

-----For Internal Use-----

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Account #: _____

Item: _____ Serial #: _____

Item: _____ Serial #: _____

Item: _____ Serial #: _____

3/07