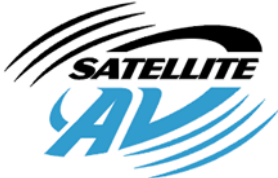


<b>New Reseller APPLICATION</b>	<b>DOCUMENT NO.: 1 r10</b> Company Information	
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<b>ORIGINATOR:</b> Brent D. Kelley <b>DATE:</b> August 15, 2004	<b>DOCUMENT OWNER:</b> Brent D. Kelley	<b>ISSUE DATE:</b> Nov. 10, 2011
<b>APPROVER:</b> <b>DATE:</b>	<b>RELEASE No. 10</b>	<b>Contact: Dealer Sales</b> <b>888-483-4673</b>

**DISTRIBUTION: New Applicant Satellite AV, LLC Dealer**

Date	Revision No.	Description	Condition	Other Notes
8/15/04	1	New Application US	NEW	Dealer Auth
1/27/05	2	New Application WORLD	NEW	Dealer Auth
06/16/05	3	Updated	NEW	Dealer Auth
07/22/06	4	Contact Information		
04/23/07	5	Contact Information		
11/01/07	6	Glorystar Authorization	Update	
1/28/10	7	Credit Card Terms	Update	
10/26/10	8	Update Fax Number	Update	
02/28/10	9	California Resale Certificate	Update	Added Form
11/10/2011	10	Removed CC Authorization	Updated	Removed Form

**Please Fax back completed applications to 916-644-6312**

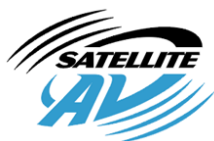
**Mail originals to:**

Satellite AV, LLC  
Attn: Dealer Sales  
8801 Washington Blvd. Ste. 101  
Roseville, CA 95678  
916-677-0720

**Contact Information:**

Satellite AV, LLC  
Attn: Dealer Sales  
8801 Washington Blvd. Ste. 101  
Roseville, CA 95678  
916-677-0720

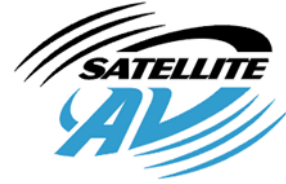
dealersales@satelliteav.com



**CONFIDENTIAL INFORMATION**

**New Reseller  
APPLICATION**

**DOCUMENT NO.: 1 r10**  
Company Information



**Dealer Application Form**

**Date:** \_\_\_\_\_

Company Name \_\_\_\_\_

Business Address: \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Country \_\_\_\_\_

Accounts Payable Contact: \_\_\_\_\_ Phone # \_\_\_\_\_

Principles \_\_\_\_\_ Title \_\_\_\_\_

\_\_\_\_\_ Title \_\_\_\_\_

Email Address \_\_\_\_\_ Website \_\_\_\_\_

Telephone Number \_\_\_\_\_ FAX Number \_\_\_\_\_

How long in business \_\_\_\_\_ Number of Employees \_\_\_\_\_ Annual \$ Volume \_\_\_\_\_

Geographical Area of Coverage \_\_\_\_\_

Are you interested in covering Camp Meetings?: Y / N If YES which one(s)? \_\_\_\_\_

Do you have a retail location: \_\_\_\_\_ Will you need a Satellite System for display? \_\_\_\_\_

List one bank and three trade references:

Name	Address	City, State, Zip	Account No.	Phone No.
------	---------	------------------	-------------	-----------

Bank: \_\_\_\_\_

1. \_\_\_\_\_

2. \_\_\_\_\_

3. \_\_\_\_\_

Please complete and sign the following with your application: Signed Satellite AV, LLC **Terms and Conditions**; Signed Satellite AV, LLC **FTA Statement**; Completed and signed **Uniform Sales & Tax Certificate**; Completed and signed **Credit Card Authorization Form**. Application will not be considered without signature of owner or authorized officer of the company.

Signature

Title

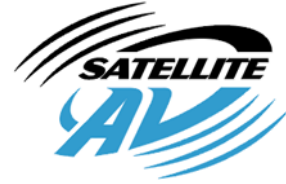
Date



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**Universal Reseller Permit**

Company Name \_\_\_\_\_

Permit Address: \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Country \_\_\_\_\_ TAX ID \_\_\_\_\_

Reseller's Number: \_\_\_\_\_ Issuing State \_\_\_\_\_

Issued pursuant to the Sales and Use Tax Law, I am engaged in the business of selling

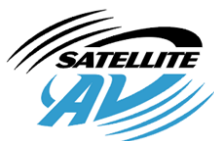
**FTA Satellite Reception Equipment and Related Peripherals**

and these items will be resold by me in the form of tangible personal property; PROVIDED, however, that in the event that any of such property is used for any purpose other than retention, demonstration, or display while holding it for sale in the regular course of business, it is understood that I am required by Sales and Use Tax Law to report and pay for the tax, measured by the purchase price of such property.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

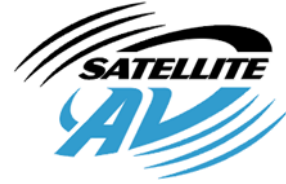
\_\_\_\_\_  
Date



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**Free to Air Use Statement**

Customer Name \_\_\_\_\_

acknowledges that certain satellite television equipment may be used in an unauthorized manner to aid in the theft of satellite television services. We acknowledge and understand that the law provides for substantial criminal and civil penalties for the unauthorized use of satellite television services, and we agree not to use products purchased from Satellite AV, LLC in any way to intercept a satellite television signal without proper authorization from the broadcast satellite provider and payment of required charges, and we will only use the equipment purchased in accordance with applicable laws. We agree to indemnify, defend and hold Satellite AV, LLC harmless from any and all claims, damages or liabilities rising out of or resulting from unauthorized use of satellite television equipment purchased from Satellite AV, LLC.

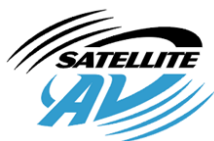
**Terms and Conditions**

Thank you for choosing Satellite AV, LLC for your satellite reception equipment needs! Please refer to these TERMS & CONDITIONS if you need to handle warranty issues.

The "Agreement" is made between Satellite AV, LLC (Vendor) and Recipient, (Customer). All products are sold as NEW with a manufacturer warranty. If a Vendor warranty is stated on the invoice Vendor will repair or replace, at Vendor's option, the product containing manufacturing defects so long as the product is returned in its original shipping materials to Vendor within the original Vendor warranty period. Any product covered by an extended Vendor warranty purchased at time of original sale will be repaired or replaced at Vendor's option so long as the product is returned in its original shipping materials to Vendor within the extended Vendor warranty period. This warranty is made only to the Customer whose name appears on the front of the invoice. Service or product upgrades or modifications by a non-Vendor approved technician voids any and all warranties, expressed or implied. If Vendor accepts product for repair of manufacturing defects after warranty period has expired, or damage was caused through service by a non-Vendor approved technician, buyer agrees to pay service Vendor \$60 per hour for such repairs. No merchandise will be accepted for repair or replacement without prior RMA number. To obtain an RMA, please call 916-677-0720.

Vendor makes no representations or warranties regarding the fitness of the products you have purchased for any particular function. Vendor makes no representations or warranties that the products you have purchased are compatible with any particular software, hardware or any other non-Vendor equipment. Vendor is not responsible for any damage, problems, or data loss resulting from software, hardware failure or non-Vendor equipment placed by Customer on Vendor product. Products that are serviced by a non-Satellite AV, LLC approved technician voids any and all warranties, expressed or implied.

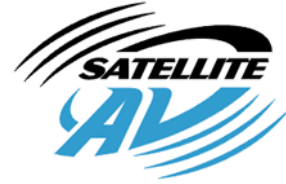
For any product sold that are damaged, lost or stolen by shipper in transit to buyer, an insurance claim must be submitted to the shipper, not to Vendor. Special Orders may NOT be cancelled at any time. Cancellations of any order(s) must be made by 2:00 PM PST on the same day as the order was placed. Any order cancellations submitted after 2:00 PM PST on the same day as the order was placed will be charged our standard 20% restocking fee. Orders that are returned or refused will be charged a 20% restocking fee, all incurred shipping charges and a minimum \$10 administrative fee. Prices, terms and conditions are subject to change without notice. Vendor does not pay shipping charges for RMA merchandise.



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Limitation of Liability: Satellite AV, LLC's LIABILITY TO PURCHASER SHALL BE LIMITED TO 100% OF THE AMOUNT THEN HAVING BEEN ACTUALLY PAID TO SATELLITE AV, LLC UNDER THIS AGREEMENT. THE PARTIES AGREE THAT THE LIMITATIONS IN THIS SECTION ARE INTEGRAL TO CUSTOMER'S ABILITY TO PLACE AN ORDER. CUSTOMER ACKNOWLEDGES AND AGREES THAT SATELLITE AV, LLC SHALL NOT BE LIABLE TO CUSTOMER OR ANY OTHER PERSON FOR DIRECT, INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES, EXPENSES, LOST PROFITS, LOST SAVINGS, OR OTHER DAMAGES ARISING OUT OF THE USE OF SATELLITE AV, LLC's PRODUCTS PURCHASED. CUSTOMER SPECIFICALLY ACKNOWLEDGES THAT AS OF THE DATE OF THIS AGREEMENT, THERE ARE NO CLAIMS OR DISPUTES BETWEEN VENDOR AND CUSTOMER.

These Terms and Conditions along with information provided on a Satellite AV, LLC invoice to customer constitute the whole agreement between Customer and Vendor. Any terms contained in Customer's Purchase Orders which conflict with the terms of this invoice are expressly rejected. By accepting shipment of product from Vendor, Customer agrees that the Vendor Terms & Conditions of the Vendor supersede any conflicting terms in Customer's PO.

Should any term, sentence, or paragraph of this invoice be deemed invalid or illegal in a court of law, such term, sentence or paragraph shall be severed from the rest of this agreement, leaving the other terms of this agreement enforceable. This agreement shall be interpreted under the laws of the state of California. Should any dispute arise from or regarding this agreement, Customer consents to jurisdiction in the state of California and agrees that venue is proper in the county of Placer. Customer agrees that the place of performance of this agreement is in the county of Placer, state of California. Further the prevailing party in any such dispute shall be entitled to costs including attorney fees.

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Signature

Title

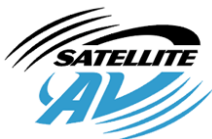
Date

For Office Use Only:

Director of Sales \_\_\_\_\_

**Next Steps**

1. Sign the Dealer Agreement
2. Fax the Signed Dealer Agreement to 916-644-6312
3. Mail Signed Distribution Agreement to:  
**Satellite AV, LLC**  
8801 Washington Blvd., Ste. 101  
Roseville, CA 95678



**CONFIDENTIAL INFORMATION**