



Dear Customer:

This application is required in order to set you up in our system and assign an appropriate credit line to your organization.

Please complete this application, which asks for your company information, bank and trade references, and includes our Terms and Conditions of Sale. Once completed, please sign and date the application, and return it to us, along with your current financials (Balance Sheet and Income Statement), and your sales tax exemption certificate/letter, if applicable.

You may return the application by fax (678-868-2211) or by email (cciaccounting@criticalcomponents.net).

Thank you for your prompt response.

Sincerely,

Scott Cockerham
President



Atlanta, GA • Birmingham, AL • North and Central FL
Georgia Office: 120 Interstate North Parkway, Building 300, Suite 305, Atlanta, GA 30339
Phone: (770) 933-5511; Toll-Free 866-933-5511; Fax: (678) 868-2211
www.criticalcomponents.net



Company Name _____

Dun & Bradstreet # _____ Taxpayer ID or SS # _____

Sales Tax Exempt _____ (If Yes, please attach certificate/letter)

Main Contact _____ Telephone # _____

Address _____

City _____ State _____ Zip Code _____ County _____

Business Entity _____ State Incorporated _____

Years in Business _____ Number of Employees _____

Annual Sales _____ Fiscal Year End _____

A/P POC Name _____ Telephone # _____

A/P email address for sending invoices _____

Parent Company Name _____

Address _____

Principal's Name(s) _____

Title _____

Principal's Name(s) _____

Title _____



Atlanta, GA • Birmingham, AL • North and Central FL

Georgia Office: 120 Interstate North Parkway, Building 300, Suite 305, Atlanta, GA 30339

Phone: (770) 933-5511; Toll-Free 866-933-5511; Fax: (678) 868-2211

www.criticalcomponents.net

<< CCI >>
CRITICAL COMPONENTS, INC.

Bank Name _____
Contact _____
Address _____
City _____ State _____ Zip Code _____
Phone # _____ Fax # _____

Checking Acct. No. _____ Savings Acct. No. _____

(1) Trade Reference _____
Account No. _____ Contact _____
Address _____
City _____ State _____ Zip Code _____
Phone # _____ Fax # _____

(2) Trade Reference _____
Account No. _____ Contact _____
Address _____
City _____ State _____ Zip Code _____
Phone # _____ Fax # _____

(3) Trade Reference _____
Account No. _____ Contact _____
Address _____
City _____ State _____ Zip Code _____
Phone # _____ Fax # _____

TERMS and CONDITIONS OF SALE: Critical Components, Inc. Terms and Conditions of Sale shall apply to all sales made by Critical Components, Inc. stemming from this quotation or proposal. Any additional or different terms contained in Buyer's purchase orders, invoices, confirmations or other documents generated by the Buyer are hereby specifically and unequivocally rejected and shall not be binding on Critical Components, Inc. unless Critical Components, Inc. specifically agrees in writing to accept such additional or different terms. CCI reserves the right to request progress payments based upon the monetary value of the order and/or for credit reasons. Terms are subject to credit approval. It is agreed that all invoices will be paid within thirty (30) days unless otherwise agreed to in writing. Any invoice not paid within thirty (30) days shall be considered past due and be subject to a finance charge of 1.5% per month (18% per annum), or the maximum rate permitted by applicable state law, whichever is lesser. If any legal action is instituted to collect past due amounts, CCI shall be entitled to recover, in addition to all said past due amounts, any damages, legal interest, collection costs and a reasonable attorney's fee. Returns are subject to the manufacturer's specific product return policies and procedures (RMAs/CMAs). All products returned are subject to a minimum 33% restocking fee by Critical Components, Inc. (restocking fees are subject to change at any time in CCI's sole discretion). If these terms are accepted, it is agreed that the Individual / Company will provide Critical Components, Inc. with any additional documents needed to perfect a security interest in all goods, inventory, and/or equipment purchased from Critical Components, Inc. (eg. Signed Credit Application and signed Purchase Order or requisition order). Freight (if specifically included) is to job site, (no lift-gate truck). Off-loading, rigging and installation of equipment are by others (unless specifically noted otherwise on the quotation or proposal). Please provide two (2) weeks notice for product startup (if applicable).

Signature _____

Title _____

Date _____



Atlanta, GA • Birmingham, AL • North and Central FL

Georgia Office: 120 Interstate North Parkway, Building 300, Suite 305, Atlanta, GA 30339

Phone: (770) 933-5511; Toll-Free 866-933-5511; Fax: (678) 868-2211

www.criticalcomponents.net