

C-Tech Credit Application

There are 3 parts to this credit application. Please be sure to fill out all forms in their entirety.

- 1) Part One - Application
- 2) Part Two - Credit References
- 3) Part Three - Resale Certificate

Once the forms have been filled out, and any appropriate documentation has been attached, please do the following:

- 1) Sign the original, printed documentation
- 2) Mail the original to:
C-Tech, Inc.
ATTN: Credit Application
9675 76th Street West Suite 180
Eden Prairie, MN 55344
- 3) If you would like to expedite your credit application, you may fax your application to: 952-249-6859 - ATTN: Accounting - Credit Approval
Please be sure to follow up the fax or email copies by sending the original signed documentation in the mail.

**If you have any questions, please call your representative at 952-249-6800
Credit applications take aprx. 10 working days to approve, barring any delays
in the response of your credit references.**

C-Tech , Inc.
Terms and Conditions

Pricing and Conditions

Prices and conditions of sales on all in-stock and special order merchandise are subject to change without notice.

Liability

The C-Tech (the seller) accepts no liability for loss or damage caused, or alleged to be caused, directly or indirectly by computer equipment sold by the seller, including but not limited to any interruption of service, loss of business or anticipatory profits or special or consequential damages resulting from the use or operation of such computer equipment.

Warranty Conditions

Warranty is for replacement or repair only.

Warranty does not cover misuse, physical abuse or misapplication.

Warranty is void if the product has been modified in any way by the customer.

Warranty period (limited) is 30 days, based on commodity type, from the date of invoice unless otherwise stated.

Exchanges

A Return Merchandise Authorization (RMA) number will be issued at the time the exchange order is placed. Exchanged unit defective cores must be received within 10 calendar days or you will be subject to an up charge.

Returns

A Return Merchandise Authorization (RMA) number is required on all exchanges or returns. Please contact your C-Tech Sales Representative for your RMA number. This number must be clearly marked on the outside of the package as well as on any paperwork accompanying your return. RMA#'s are valid for 30 calendar days from issuance. Returns must be shipped to C-Tech in the original packaging, or in packaging materials at least equal to those used by C-Tech. Credit will not be available for product being returned after 30 days from original shipment date. Freight on all returns must be prepaid.

Non-defective items or items returned due to customer error are subject to restocking charges. A minimum of 20% restocking fee is applied on all standard stock purchases. Special orders may not be returnable or will be subject to higher

Shipping Damage

If evidence of shipping damage is noted, customer must promptly file claims with the freight company. C-Tech is not responsible for freight company mishandling.

Payment

Invoices are due and payable in accordance with the terms listed on the front of the invoice.

Past Due Invoices

Purchasers agree to pay a charge of 1.5% per month on all past due invoices. Purchaser agrees to pay any expenses incurred by C-Tech in collecting past due invoices, including but not limited to, collection fees, reasonable attorney fees, and other legal costs. Any action for collection on past due invoices may be brought in a court of competent jurisdiction in Hennipenn

I understand and agree to abide by the C-Tech terms and conditions listed above:

Signature

Title

Date

C-Tech, Inc.
Corporate Office
9675 76th Street West, Suite 180
Eden Prairie, MN 55344
Tel (952) 249-6800
Fax (952) 249-6859
www.c-techonline.com

APPLICATION FOR CREDIT

General Business Information

Credit Line Requested _____

Type of Business: Proprietorship Partnership Corporation

Company Name _____ EID#/SS# _____

ATTN: Credit Application

Trade Name _____ Years in Business _____

Nature of Business _____

Annual Sales _____ # of Employees _____ # of Service Techs _____

Will purchase be made for resale?
(If yes, resale certificate must accompany this application)

Yes/No
Are purchase orders required?

Yes/No

Address Information

Billing Address _____
(street) (city) (state) (zip code)

Phone (_____) _____ Fax (_____) _____

Email _____

Ship to Address _____
(street) (city) (state) (zip code)

Accounts Payable Contact _____

Phone (_____) _____ Fax (_____) _____

Principal Officers

Name _____ Title _____

Home Address _____
(street) (city) (state) (zip code)

Phone (_____) _____ SS# _____

Name _____ Title _____

Home Address _____
(street) (city) (state) (zip code)

Phone (_____) _____ SS# _____

BANK REFERENCES

Bank Name _____ Contact _____
Address _____
(street) (city) (state) (zip code)
Phone (____) _____ Fax (____) _____
Account Type _____ Account# _____

Bank Name _____ Contact _____
Address _____
(street) (city) (state) (zip code)
Phone (____) _____ Fax (____) _____
ATTN: Credit Application
Account Type _____ Account# _____

TRADE REFERENCES

Name _____ Contact _____
Address _____
(street) (city) (state) (zip code)
Phone (____) _____ Fax (____) _____
Account # _____

Name _____ Contact _____
Address _____
(street) (city) (state) (zip code)
Phone (____) _____ Fax (____) _____
Account # _____

Name _____ Contact _____
Address _____
(street) (city) (state) (zip code)
Phone (____) _____ Fax (____) _____
Account # _____

Name _____ Contact _____
Address _____
(street) (city) (state) (zip code)
Phone (____) _____ Fax (____) _____
Account # _____

Please read and sign

C-Tech is authorized to contact credit references of the company. Company agrees to pay in accordance with payment terms on C-Tech's invoices. Company will pay interest at the lesser of 1.5% per month of the maximum permitted by law on all past due amounts plus reasonable attorneys fees and costs incurred by C-Tech for collection. Disputes will be submitted to binding arbitration in Eden Prairie, Minnesota pursuant to the Commercial Arbitration Rules of the American Arbitration Association.

Company:

By _____ Title _____
Printed Name _____ Date _____

Guarantor required In the event of a default by Company in payment of amounts due to C-Tech, the individual signing below as guarantor agrees to pay all such amounts, including interest and attorneys fees, & C-Tech may require payment from Guarantor without first bringing an action against the Company.

Guarantor:

By _____ Title _____
Printed Name _____ Date _____

FIRM NAME _____

I HEREBY CERTIFY,

That, I hold valid seller's permit No. _____

issued pursuant to the Sales and Use Tax Law; that I am engaged in the business of selling

_____ that the tangible personal property described herein which I shall purchase from:

C-Tech 9675 76th Street West Suite 180, Eden Prairie, MN 55344

will be resold by me in the form of tangible personal property; PROVIDED, however, that in the event 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 the Sales and Use Tax Law to report and pay for the tax, measured by the purchase price of such property.

Dated _____ 19 _____ Signature _____

at _____ By and Title _____

Phone _____ Address _____