



Attn: CCI Credit Information

Fax #: 678-868-2211

Dear Customer:

Thank you for your order. A review of your credit information has shown that we need additional information to make a sound credit decision. Please provide us with the following information in order to assign an appropriate credit line to your organization.

If you are exempt from sales tax, please provide a tax exemption certificate.

Completed (Signed) Credit & Terms application form

Current Financial (Balance Sheet & Income Statement)

Bank & Trade References

WE ARE UPDATING OUR RECORDS

Thank you for your prompt response to this matter.

Please fax your completed information to 678-868-2211

Sincerely,

Scott Cockerham
CCI, President
Phone 770-933-5511
Fax 678-868-2211



Atlanta, GA • Charleston, SC • Birmingham, AL
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.

Company Name: _____

Sales Tax Exempt? _____
(If yes, attach certificate)

Main Contact: _____
Telephone: _____

Address _____
City _____ State _____ Zip Code _____ County _____
Business Entity _____ State Incorporated _____

Years in Business _____ # of Employees _____

Taxpayer ID or Social Security # _____

Annual Sales _____ Fiscal Year End _____

Parent Company Name _____
Address _____

Principal's Name(s) _____
Title _____

Principal's Name(s) _____
Title _____

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 # _____



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CRITICAL COMPONENTS, INC.

(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 _____



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