

# SUN TEC POWER DIRECT CORP.

1910 BATH AVE BROOKLYN NY 11214

TEL: (718) 333-3636

FAX: (718) 333-3639

WEB SITE: www.suntecusa.com

E-MAIL: contactus@suntecusa.com

Will you be reselling the product that you purchase from Sun Tec Power Direct Corp.?  Yes  No If No, stop here.

Where did you find out about Sun Tec Power Direct Corp.?  Manufacturer  Publication  Reseller  Email  Other \_\_\_\_\_

Have you ever applied for credit with Sun Tec Power Direct Corp. before?  Yes  No If yes, your Account# \_\_\_\_\_

\*\* Documents must be fully completed and fax back at 718-333-3639. Please also send back the original one via mail.

\*\* A copy of your Business License must accompany with all credit Agreement.

## COMPANY INFORMATION

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

Business Trade Name (DBA): \_\_\_\_\_

Website: \_\_\_\_\_ Date Business Started: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

**Billing Address:** \_\_\_\_\_

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

**Primary Shipping Address:** \_\_\_\_\_

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

Controller's Name: \_\_\_\_\_ Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Accounts Payable: \_\_\_\_\_ Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Type of Business:  Corporation  Partnership  Proprietorship

State of Incorporation: \_\_\_\_\_ Federal Tax ID# (REQUIRED) \_\_\_\_\_

Sales Tax ID# (REQUIRED) \_\_\_\_\_ Dun & Bradstreet (D&B) # \_\_\_\_\_

Sole Proprietor or One Partner's Name: \_\_\_\_\_

Phone: \_\_\_\_\_ Social Security# \_\_\_\_\_

Address: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Do you have a parent company or subsidiaries?  Yes  No If Yes, Company (s): \_\_\_\_\_

### What best describe your business?

Computer Superstore  Consumer Electronics  Corporate Reseller  Distributor

Manufacturer  OEM  Public Institute  VAR/ System Consultant  Wholesaler  Other \_\_\_\_\_

**Annual Sales Volume:**

Less than \$500,000  \$500,000~\$999,999  \$1,000,000~\$2,499,999  \$2,500,000~\$4,999,999

\$5,000,000~\$9,999,999  \$10,000,000~\$19,999,999  more than \$20,000,000

**Est. Monthly Purchase Volume:**

Less than \$3,000  \$3,000~\$4,999  \$5,000~\$9,999  \$10,000~\$49,999

\$50,000~\$74,999  \$75,000~\$99,999  \$100,000~\$149,999  \$150,000~\$199,999  \$1,000,000~\$2,499,999

\$2,500,000~\$4,999,999  \$200,000~\$499,999  \$500,000~\$999,999  more than \$1,000,000

Do you require the use of Purchase Orders?  Yes  No

Are Financial Statements available?  Yes  No If Yes, Please Attach

## TRADE REFERENCE

1. Supplier: \_\_\_\_\_ Contact Name: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

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

2. Supplier: \_\_\_\_\_ Contact Name: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

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

3. Supplier: \_\_\_\_\_ Contact Name: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

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

4. Supplier: \_\_\_\_\_ Contact Name: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

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

## BANK INFORMATION

1. Bank Name: \_\_\_\_\_ Contact Name: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

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

Date Account Opened: \_\_\_\_\_ Checking Account# \_\_\_\_\_

Saving Account# \_\_\_\_\_ Loan# \_\_\_\_\_

2. Bank Name: \_\_\_\_\_ Contact Name: \_\_\_\_\_  
 Phone: \_\_\_\_\_ Fax: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Date Account Opened: \_\_\_\_\_ Checking Account# \_\_\_\_\_  
 Saving Account# \_\_\_\_\_ Loan# \_\_\_\_\_
3. Bank Name: \_\_\_\_\_ Contact Name: \_\_\_\_\_  
 Phone: \_\_\_\_\_ Fax: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Date Account Opened: \_\_\_\_\_ Checking Account# \_\_\_\_\_  
 Saving Account# \_\_\_\_\_ Loan# \_\_\_\_\_
4. Bank Name: \_\_\_\_\_ Contact Name: \_\_\_\_\_  
 Phone: \_\_\_\_\_ Fax: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Date Account Opened: \_\_\_\_\_ Checking Account# \_\_\_\_\_  
 Saving Account# \_\_\_\_\_ Loan# \_\_\_\_\_

**TERMS AND CONDITIONS**

1. Customer shall pay invoices according to terms printed on invoices in United States Dollars. Invoices not paid according to terms may be charged a late fee at the rate of one and one-half (1 1/2) percent per month (or the maximum amount allowed by law) on the unpaid balance. Sun Tec Power Direct Corp. may at its option, refuse to ship any product, require that all orders be sent C.I.A. (cash-in advance), or may terminate this agreement if Customer (1) is delinquent in payment hereunder, or (2) if Sun Tec Power Direct Corp. deems Customers current financial conditions is not creditworthy.
2. As security for the payment of the entire balance owed to Sun Tec Power Direct Corp., Sun Tec Power Direct Corp. retains a security interest in the goods sold to Customer. Sun Tec Power Direct Corp. may, in the manner provided by law, retake the goods and, in addition hereto, pursue any other remedies provided by law. Customer agrees to execute all necessary financing security statements upon request of Sun Tec Power Direct Corp..
3. Customer agrees to pay all costs of collection of any delinquent account including, but not limited to, attorneys fees, collection agency fees and court costs.
4. The terms of this agreement may be amended from time to time by written notice to Customer deposited in United States mail and addressed to last known address. Sun Tec Power Direct Corp. expressly reserves the right to change, without notice to Customer, the credit limit and/or credit terms available to Customer.
5. This agreement is entered into in the State of New Jersey. Customer hereby consents to the jurisdiction of the New Jersey courts of appropriate subject matter. The law of the State of New Jersey shall govern all disputes arising here from.
6. Customer represents and warrants that the information given by the customer and relied upon by Sun Tec Power Direct Corp. in this credit application is true and correct.

7. Sun Tec Power Direct Corp. is authorized to investigate Customers credit record and to report to responsible persons and bureaus, Customer performance of this agreement. Customer agrees to provide such further financial information and documentation as may be required from time to time by Sun Tec Power Direct Corp., as a condition for the continued extension of credit. Customer agrees to notify Sun Tec Power Direct Corp. promptly of any changes in Customers financial condition that may materially affect the Customers stability. Customer agrees to notify Sun Tec Power Direct Corp. in writing of any proposed changes in ownership, DBA/Trade name/ AKA, and locations as soon as practical, and in any event, no later than ten (10) days prior to actual changes.
8. Until credit is approved, all purchases from Sun Tec Power Direct Corp. will be on COD Cash basis unless otherwise approved in writing by Sun Tec Power Direct Corp..
9. Any sales, use, or similar such taxes assessed by the state, parish, or county of which Customer is resident shall be paid by Customer and the payment of such shall be the sole responsibility of the Customer.
10. All Net term applications must be accompanied by Balance Sheet and Statement of Earnings dated within sixty (60) days of application date.
11. Customer has read Sun Tec Power Direct Corp. Trade Policies and understands that these policies may be amended from time to time.c
12. Agrees to return the signed original of this entire credit application to the office listed below.

Name: \_\_\_\_\_ Signature: \_\_\_\_\_  
 (Please Print Name Here) (Authorized Officer Signature Required)

Title: \_\_\_\_\_ Date: \_\_\_\_\_

13. In consideration of credit being extended by suntec power direct corp.(suntec) to the above named applicant, the undersigned guarantor(s) each contract and guarantee to suntec the faithful payment, when due, of all accounts of the applicant. The undersigned guarantor(s) each expressly waive all notice of acceptance of this guarantee, notice of extension of credit to applicant, presentment, or demand for payment and any notice of default by applicant and all other notices guarantor(s) might otherwise be entitled to. This guarantee shall be continuing and irrevocable unless notice of revocation by guarantor(s) is received and acknowledged in writing by suntec via U.S. Certified Mail only. No such notice shall release guarantor(s), whether or not giving such notice, from any liability as to any indebtedness guaranteed hereunder that may be owing to or held by suntec or in which suntec may have an interest or for which suntec may be obligated at the time of receiving notice, and all extensions or renewals thereof.

Name: \_\_\_\_\_ Signature: \_\_\_\_\_

Social Security#: \_\_\_\_\_ Phone: \_\_\_\_\_

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

To: (Your Bank) \_\_\_\_\_

Regarding: (Your Company) \_\_\_\_\_

Bank Contact Name: \_\_\_\_\_

Phone#: \_\_\_\_\_ Fax#: \_\_\_\_\_

Checking#: \_\_\_\_\_

Loan#: \_\_\_\_\_ Loan#: \_\_\_\_\_

\_\_\_\_\_ (Name of Company) hereby authorizes the bank to release credit information on our account to suntec power direct corp.. We are presently in the process of establishing credit with them. Please provide all necessary information and return directly to e suntec power direct corp.xpedite our credit application.

Name: \_\_\_\_\_ Signature: \_\_\_\_\_

(Please Print Name Here) (Authorized Officer Signature Required)

Title: \_\_\_\_\_ Date: \_\_\_\_\_

**THIS FROM MUST BE COMPLETED AND SIGNED BY AN AUTHORIZED OFFICER (BANK USE ONLY):**

Checking#: \_\_\_\_\_ Saving#: \_\_\_\_\_

Date Opened: \_\_\_\_\_ Date Opened: \_\_\_\_\_

Average Balance: \_\_\_\_\_ Average Balance: \_\_\_\_\_

(Within Six Months Period) (Within Six Months Period)

Current Balance: \_\_\_\_\_ Current Balance: \_\_\_\_\_

# of Returned Check(s) N.S.F: \_\_\_\_\_ Stopped Payment: \_\_\_\_\_ Others: \_\_\_\_\_

Loan#: \_\_\_\_\_ Loan#: \_\_\_\_\_

High Credit: \_\_\_\_\_ High Credit: \_\_\_\_\_

Terms: \_\_\_\_\_ Terms: \_\_\_\_\_

Current Balance: \_\_\_\_\_ Current Balance: \_\_\_\_\_

Comments: \_\_\_\_\_

Prepared By (Print): \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

## RESALE CERTIFICATE

**CHECK APPLICABLE BOX: DATE:** \_\_\_\_\_

**Single Purchase**

**Blanket Certificate**

**COMPANY NAME:** \_\_\_\_\_

I, the undersigned, hereby certify, that I hold a valid seller's permit no:

\_\_\_\_\_ issued. Pursuant to the Sales and Use Tax Law, and that this Certificate has not been suspended or revoked.

I am Principally engaged in the business of selling

\_\_\_\_\_ the tangible personal property described herein which I shall purchase for suntec power direct corp. will be resold by me in the form of tangible personal property, provided, however, that in the event and 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 and shall indemnify suntec power direct corp. for payment of such tax.

I understand that this certificate may not be used to make tax free purchase of items or services which are not for resale and that I will pay the use tax on tangible personal property or services purchased pursuant to this certificate and subsequently used or consumed in a taxable manner. In addition, I will be liable for the

tax due, plus substantial penalties and interest, for any misuse of this certificate. Description of property to be purchased: Computer Products and Accessories.

Signature: \_\_\_\_\_ Print Name: \_\_\_\_\_

Title: \_\_\_\_\_ Phone: \_\_\_\_\_

Company: \_\_\_\_\_

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

**NOTE:**

In compliance with Sales and Use Tax Laws, it is necessary that we have from all of our customers a signed resale certificate, with their State Sale Tax Permit Number, to show that the merchandise has been purchased for resale.

Under description of property to be purchased; there may appear:

1. Either an itemized list of the particular property to be purchased for resale, or
2. A general description of the kind of property to be purchase for resale. Such certificate of good until revoked in writing.

## CREDIT CARD CHARGING AUTHORIZTION

### CREDIT CARD CHARGING AUTHORIZATION

I \_\_\_\_\_ hereby authorize suntec power direct corp. to charge my credit card, for the purchase of computer merchandise with amount of \$ \_\_\_\_\_, and I agree the terms and conditions understated.

Account # \_\_\_\_\_

Account Name: \_\_\_\_\_

Name of The Card Holder (Please Print): \_\_\_\_\_

Type of Credit Card:  Visa  Master  American Express

Credit Card# \_\_\_\_\_ Expiration Date: \_\_\_\_\_

Credit Card Toll-Free# \_\_\_\_\_

Card Holder Billing Address:

\_\_\_\_\_

(Street) (City) (State) (Zip Code)

Phone: \_\_\_\_\_

Shipping Address (If Different From Billing Address):

\_\_\_\_\_

(Street) (City) (State) (Zip Code)

**Terms and Conditions of Credit Card Charge Purchase**

1. The \$30.00 fee will be charged on any customer charge back.
2. A minimum of 15% restocking fee will be charged for any authorized return.
3. No return after 30 days of receipt date.

X \_\_\_\_\_

Card Holder Signature Date