



PARTpoint

The Source in IT Spare Parts

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CREDIT APPLICATION

TERMS REQUESTED: NET 30 ___ CREDIT LINE REQUESTED: \$ _____
 LEGAL NAME OF COMPANY: _____

TRADE NAME: dba _____

BILLING/MAILING ADDRESS: _____

CITY _____, STATE _____ ZIP: _____

PHONE NO.: _____ FAX NO.: _____

TIME AT ADDRESS: _____ RENT ___ OWN ___

WEBSITE ADDRESS: _____ COMPANY EMAIL _____

TYPE: CORPORATION ___ PROPRIETORSHIP ___ PARTNERSHIP ___

TAX EXEMPT NO.: _____ BUSINESS OPERATED FROM: _____

COMM. BLDG. HOME ___

YRS. IN BUSINESS: _____ DUN & BRADSTREET NUMBER: _____

NATURE OF BUSINESS: _____

PERSON TO CONTACT FOR PAYMENT: _____

ANNUAL SALES VOLUME: \$ _____ EST. MONTHLY PURCHASES: \$ _____

PRINCIPALS:

NAME AND TITLE: _____ SS # NO: _____

ADDRESS: _____

NAME AND TITLE: _____

SS#:NO.: _____

ADDRESS: _____

AUTHORIZATION

The undersigned authorizes release of all banking and credit information, both business and/or personal requested by PARTpoint Inc. This form may be reproduced or photocopied and a faxed copy shall be as effective consent as the original that I have signed.

Authorized Signature: _____ Date: _____

**ATTACH RECENT FINANCIAL STATEMENTS (AUDITED PREFERRED)
ENTIRE APPLICATION MUST BE COMPLETED AND SIGNED FOR NET TERMS
CONSIDERATION**

TRADE INFORMATION

1.	Company Name _____	Account # _____	
	Address _____	Contact _____	
	City _____ State _____ ZIP _____	Phone _____	Fax _____
	Email _____		
2.	Company Name _____	Account # _____	
	Address _____	Contact _____	
	City _____ State _____ ZIP _____	Phone _____	Fax _____
	Email _____		
3.	Company Name _____	Account # _____	
	Address _____	Contact _____	
	City _____ State _____ ZIP _____	Phone _____	Fax _____
	Email _____		

This credit application and agreement is submitted by the undersigned (hereafter Customer) to PARTpoint Inc. to obtain trade credit. Customer agrees to make payment in full to PARTpoint Inc for all amounts due according to PARTpoint Inc.'s invoice(s). Customer also agrees to pay PARTpoint Inc. as interest, an amount equal to 1.5% per month, or the maximum provided by law (whichever is less) for invoice amounts that are past due. Should Customer default in any such payment(s), PARTpoint Inc. shall have the right, without notice to Customer, to declare all invoice amounts immediately due and payable. In the event PARTpoint should commence any action or actions, or otherwise seek to enforce this agreement against Customer or any Guarantor, Customer agrees to pay reasonable attorney(s) fees, court and other expenses incurred by PARTpoint, whether or not suit is filed. This agreement is not transferable or assignable without prior written consent of PARTpoint. This agreement shall become effective upon acceptance by PARTpoint. Customer agrees that all sales shall be governed by PartPoint's Standard Terms and Conditions of Sale, as stated on the invoice and shown in PartPoint's web site, unless PARTpoint and Customer have executed a separate agreement which specifically supersedes and replaces those terms and conditions.

Customer and Customer's authorized representative signing this agreement hereby represent and warrant that the information provided in this application and in any and all additional documents, financial statements or other information furnished by Customer to PARTpoint Inc. is true and correct in all material respects and contains all information necessary so that this application is not materially misleading. Customer acknowledges that PARTpoint is relying on the accuracy of the information provided by Customer. Customer hereby grants PARTpoint a security interest in any and all goods purchased by Customer from PARTpoint Inc to secure any and all obligations of Customer to PARTpoint Inc, including but not limited to any obligation of payment. Customer agrees to execute any additional documents necessary to perfect or continue any security interest related to this application. Customer agrees to adhere to the credit service policies and procedures established from time to time by PARTpoint.

Signed by: _____ Name/Title: _____
Dated at _____ as of this _____ day of _____

Signed by: _____ Name/Title: _____
Dated at _____ as of this _____ day of _____

Signed by: _____ Name/Title: _____
Dated at _____ as of this _____ day of 20__

The undersigned individual(s) who is (are) either a principal(s) or partner(s) of the above-named Customer or a sole proprietorship of the above-named Customer. Recognizing that his or her individual credit history may be a factor in the evaluation of the credit history of Customer, hereby consents to and authorizes the use of a consumer credit report on the undersigned, by PARTpoint, the above-named business credit grantor, from time to time as may be needed, in the credit evaluation process.

Dated at _____ as of this _____ day of _____

Signed by: _____ in his or her Individual capacity.

Print Name: _____

Dated at _____ as of this _____ day of _____, 20__

Signed by: _____ in his or her Individual capacity.

Print Name: _____

Dated at _____ as of this _____ day of _____, 20__

Signed by: _____ in his or her Individual capacity.

Print Name: _____