



Athena Computer Power Corporation (ACPC)
1210 John Reed Court. City of Industry, CA 91745-1812
Tel: 626.810.5008 Fax: 626.810.5555 www.athenapower.us

NEW ACCOUNT APPLICATION

From : _____ **(Sales Representative)**

TO : _____

All new customers are to complete and submit this application. Customers within the State of California are required to submit signed resale certificate. Customers outside the State of California must also submit a copy of local reseller permit.

COMPANY NAME: _____ **FED TAX ID#** _____

SALES TAX EXEMPTION# _____

DBA: _____ **COMPANY WEBSITE:** _____

COMPANY LEGAL ADDRESS: _____

CITY _____ **STATE** _____ **ZIP** _____

PHONE: _____ **FAX:** _____

BILL TO ADDRESS: _____

CITY _____ **STATE** _____ **ZIP** _____

ACCOUNTS PAYABLE CONTACT: _____ **TITLE** _____

PHONE: _____ **FAX:** _____

EMAIL: _____

TYPE OF OWNERSHIP: Sole Proprietorship Partnership Corporation

YEARS IN BUSINESS: _____ **YEAR OF INCORPORATION** _____ **STATE OF:** _____

DUNS# _____ **PRIOR BANKRUPTCIES** _____

PRINCIPALS OF COMPANY:

NAME: _____ **% OF OWNERSHIP** _____

NAME: _____ **% OF OWNERSHIP** _____

NAME: _____ **% OF OWNERSHIP** _____

NAME OF BANK _____ **ACCOUNT#** _____

ADDRESS _____

PHONE & CONTACT _____



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TERMS & CONDITION

CREDIT APPROVAL: Acceptance of all customer orders is subject to final approval by the Credit Department of Athena Computer Power Inc. Credit approval will be based in part on customer's acceptance of the following terms and conditions.

SHIPPING TERMS: Customer assumes all insurance and delivery risks of loss or damage at F.O.B. point as provided in common law. The responsibility of determining shipping instructions is that of the customer. If the customer wishes Athena Computer Power Inc to determine the best routing, Athena Computer Power Inc agrees to exercise only reasonable care and diligence and cannot be held responsible to determine the lowest cost alternative in all cases.

PAYMENTS: Checks should be made payable to Athena Computer Power Inc. and mailed to 1210 John Reed Ct., City of Industry, Ca 91745. Invoices are due based on the terms set forth by Credit Department of Athena Computer Power Inc. and accepted by Customer. Invoices not paid within 30 days of the due date will be subject to a service charge of 1.5% per month, but not to exceed the maximum amount permitted by applicable state law. The service charge shall be levied each month until all overdue balances are paid.

COST OF COLLECTION: If Customer fails to pay any amount when due, including service charges and lost discounts, Customer agrees to pay the full amount of any costs or expense, including reasonable attorney's fees incurred by Athena Computer Power Inc. in the collection process.

RETURN OF MERCHANDISE: All claims must be made upon receipt of goods. No merchandise may be returned to Athena Computer Power Inc. without prior authorization. Unauthorized shipments will not be accepted.

AUTHORITY OF PARTIES: No soliciting agent, sales representative or employee of Athena Computer Power Inc. shall have the power to waive any of the terms or provisions hereof, or to incur additional obligations, or to make additional representation or warranties on behalf of Athena Computer Power Inc., unless same are evidenced by an agreement, in writing, signed by a duly authorized officer of Athena Computer Power Inc or by the Credit Manager. Signer of the Customer represents that he or she is a duly authorized agent for the Customer, empowered to sign the document and that the information provided on the Credit Application is true and accurate.

COMPANY NAME: _____

PRINT NAME: _____ **SIGNATURE:** _____

TITLE: _____ **DATE:** _____

Please send by fax, along with a copy of Original Reseller Permit, to 626-810-5555 ACPC, Attn. Credit Dept. 1210 John Reed Court. City of Industry, CA 91745 or email to info@athenapower.us