



1210 John Reed Court. City of Industry, CA 91745
 Tel: 626.810.5008 Fax: 626.810.5555 www.athenapower.us

NEW ACCOUNT APPLICATION

From: _____ (Sales Representative)

To: _____

All new customers are required to complete and submit this application along with a copy of their local reseller permit. Customers within the State of California must also submit a signed Sales Tax Certificate form issued by Athena Computer Power Corp.

GENERAL INFORMATION

COMPANY NAME:	FED TAX ID #:
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SALES TAX EXEMPTION #:

DBA:	COMPANY WEBSITE:
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COMPANY'S LEGAL ADDRESS:

CITY	STATE	ZIP
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PHONE:	FAX:
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BILLING ADDRESS:

CITY	STATE	ZIP
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ACCOUNTS PAYABLE CONTACT:	TITLE:
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PHONE:	FAX:
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EMAIL ADDRESS:

TYPE OF OWNERSHIP: <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation

YEARS IN BUSINESS:	YEAR OF INCORPORATION:	STATE OF:
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DUNS#:	PRIOR BANKRUPTCIES:
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PRINCIPALS OF COMPANY

Name:	% of Ownership:
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Name:	% of Ownership:
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Name:	% of Ownership:
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BANK INFORMATION

BANK NAME:	ACCOUNT #:
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ADDRESS:

PHONE:	CONTACT PERSON:
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TERMS AND CONDITIONS

CREDIT APPROVAL: Acceptance of all customer orders is subject to final approval by the Credit Department of Athena Computer Power Corp. 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 Corp. to determine the best routing, Athena Computer Power Corp 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 Corp. and mailed to 1210 John Reed Ct., City of Industry, CA 91745. Invoices are due based on the terms set forth by the Credit Department of Athena Computer Power Corp. and accepted by the 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.

FEES: Customer shall pay in full, without set off, payment & related expenses upon receipt of ACPC invoices. Customer shall deduct no wire or transfer fees, taxes, duties, or levies.

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

RETURN OF MERCHANDISE: All sales are final 30 days from invoice date. For returned items within the 30 days of invoice date, returned items are subject to restocking fee of 25% of purchase price. Consult sales rep. before product return. Merchandise must meet original package condition for credit request. ACPC does not issue refunds. No exceptions. Any issued credit balance may be used toward future purchase from ACPC. All claims must be made upon receipt of goods. No merchandise may be returned to Athena Computer Power Corp. without prior authorization. Unauthorized shipments will not be accepted. No exceptions.

AUTHORITY OF PARTIES: No soliciting agent, sales representative or employee of Athena Computer Power Corp. 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 Corp., unless same are evidenced by an agreement, in writing, signed by a duly authorized officer of Athena Computer Power Corp. 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 authenticates that the information provided on the Credit Application is true and accurate.

PRODUCT WARRANTY: Please visit www.athenapower.com for detailed product warranty statement.

RMA: For details of RMA policies, please refer to the RMA terms and conditions on the RMA form.

COMPANY NAME: _____

PRINT NAME: _____ **TITLE:** _____

SIGNATURE: _____

DATE: _____

Please send this form, a copy of the Original Reseller Permit, Sales Tax Certification Form (if applicable), and a copy of a company voided check to accounting@athenapower.us or fax to 626-607-2582/ 626-810-5555, to ACPC Attn. Credit Dept.