



BASIC TERMS APPLICATION

The undersigned company is planning to purchase product from cyLogistics and agrees to abide by the standard terms and conditions of cyLogistics as listed below.

Date _____

Corporate Name _____
DBA (if different) _____
Street Address _____

Phone Number _____
Fax Number _____

Principal or Owner's Name _____
Social Security Number _____

Credit Card Number _____
Expiration Date _____

Procurement Contact _____
Phone Number _____
Fax Number _____
e-mail address _____

Billing Address _____
(if different from above) _____

Accounts Payable Contact _____
Phone Number _____
Fax Number _____
e-mail address _____

Tax Exempt? YES NO
(If yes, attach copy of sales tax resale certificate or sales tax exempt certificate.)

Years in Business _____
Date Business Established _____
Federal Tax ID _____
Type of Business _____
No. of Employees _____
Types of products desired _____

Is the company a Corporation? YES NO
If yes, what is the state of incorporation? _____

If yes, please attach the names, titles, and addresses of the officers and the name and address of a registered agent.

Ticker symbol if publicly traded _____
(Attach recent press releases if applicable)

Is the company a Partnership? YES NO
If yes, please attach the names and addresses of the partners.

Is the company a Sole Proprietorship? YES NO

Have you ever had credit with cyLogistics before? YES NO
If yes, under what name? _____

Purchase Order Required? YES
Authorized Purchasers

I represent that the above information is true and correct.

I have read the terms and conditions for purchasing product stated below and agree to all of those terms and

GENERAL TERMS AND CONDITIONS and PERSONAL GUARANTEE:

1. No shipments will be made to customers with an outstanding balance.
2. Personal Guarantee: If the credit customer is a corporation, then those signing this application, whether signing as an officer or not, personally guarantee payment for all items purchased on credit by the corporation.
3. Evaluation Policy: Evaluation terms are 30 days. Upon 30 days of receipt of goods, you may choose to return the merchandise or purchase it through cyLogistics. A credit will be issued for these items upon the receipt of the returned goods to cyLogistics. If the items are returned after the specified evaluation period, a 15% restocking fee will be assessed.
4. A finance charge of 1.5% will be assessed on invoices that are past due.
5. RETURN CHECKS will be assessed a service charge of \$30.00 for each check returned and will be required to wire transfer the amount or send cashier's check by Federal Express within seven days or be placed in collection.
6. NSF accounts will automatically be placed on cashier's check only.

Title

Date _____