



Credit Application

PLEASE SEND COMPLETED CREDIT APPLICATION TO: welcome@tcipowder.com, Fax:800-265-0404

Remit to Address for Mailed Payments:
TCI
P.O. Box 535403
Atlanta, GA 30353-5403

Bank Details for ACH Payments:

Bank Name: Wells Fargo

Routing Number: 121000248

Account Number: 4122068331

All ACH remit payments should be emailed to tbennett@tcipowder.com

BILL TO:

Name _____

Street Address _____

City/State/Zip _____

County _____

Accounting Phone # _____

Fax # _____

Accounting E-Mail Address _____

Standard Industry Code (SIC) _____

SHIP TO:

Name _____

Street Address _____

City/State/Zip _____

County _____

Purchasing Phone # _____

Purchasing E-mail Address _____

Number of Employees _____

LTL Carrier: _____

UPS/FedEx Account # _____

Type of ownership: _____ Corporation _____ Partnership _____ Proprietorship _____ Individual _____

If corporation: Federal ID # _____ State of Incorporation: _____

MARKET SEGMENT: _____

If partnership/proprietorship, list the following information:

Name of partner/owner	Address	Social Security #
_____	_____	____-____-____

Name of partner/owner	Address	Social Security #
_____	_____	____-____-____

AUTHORIZATION TO PERFORM CREDIT CHECK

The signing of this application authorizes TCI, INC. ("TCI") to perform the necessary credit investigation on the above company or individuals. I authorize the above references to release information necessary for TCI to make an informed credit decision. TCI is authorized to make all inquiries deemed necessary to determine my/our creditworthiness. TCI is authorized to answer questions about their credit experience with us, and share this information with other institutions to secure financing.

By: _____
(Signature: Officer or Individual authorized to sign on behalf of The Applicant.)

Date: _____

Title: _____

**BUYER'S ACKNOWLEDGEMENT FORM
REPORTING APPLICABLE SALES TAX IN UNREGISTERED STATES**

The buyer acknowledges that TCI, Inc. is not registered in the buyer's state to collect sales tax and the buyer shall pay, where applicable, any and all sales tax on products purchased from TCI, Inc.

TCI, Inc is currently registered in the following states to charge applicable sales tax:

- 1) Alabama
- 2) Arkansas
- 3) California
- 4) Florida
- 5) Georgia
- 6) Indiana
- 7) Illinois
- 8) Michigan
- 9) Ohio
- 10) Tennessee
- 11) Texas
- 12) Minnesota
- 13) Kentucky
- 14) Massachusetts

A buyer who resides in the above states is required to submit a Sales Tax Exemption Certificate in order to be exempt from any and all applicable sales tax on products purchased from TCI, Inc. TCI, requests that you obtain the Sales Tax Exemption Certificate from the State that you are registered in. If you do not have your certificate from your registered state see page 3 for the Uniform Sales & Use Tax Exemption/Resale Certificate.

By signing below the buyer acknowledges their responsibility to pay any and all applicable sales tax on products purchased from TCI, Inc.

Printed Name _____ Date _____

Signature _____ Title _____

UNIFORM SALES & USE TAX EXEMPTION/RESALE CERTIFICATE — MULTIJURISDICTION

The below-listed states have indicated that this certificate is acceptable as a resale/exemption certificate for sales and use tax. The issuer and the recipient have the responsibility to determine the proper use of this certificate under applicable laws in each state, as these may change from time to time.

Issued to Seller: _____

Address: _____

I certify that:

Name of Firm (Buyer): _____

Address: _____

is engaged as a registered

Wholesaler

Retailer

Manufacturer

Seller (California)

Lessor (see notes on pages 2—4)

Other (Specify) _____

and is registered with the below-listed states and cities within which your firm would deliver purchases to us and that any such purchases are for wholesale, resale, or ingredients or components of a new product or service¹ to be resold, leased, or rented in the normal course of business. We are in the business of wholesaling, retailing, manufacturing, leasing (renting) selling (California) the following:

Description of Business: _____

General description of tangible property or taxable services to be purchased from the Seller: _____

State	State Registration, Seller's Permit, or ID Number of Purchaser	State	State Registration, Seller's Permit, or ID Number of Purchaser
AL ¹		MO ¹⁶	
AR		NE ¹⁷	
AZ ²		NV	
CA ³		NJ	
CO ⁴		NM ^{4,18}	
CT ⁵		NC ¹⁹	
DC ⁶		ND	
FL ⁷		OH ²⁰	
GA ⁸		OK ²¹	
HI ^{4,9}		PA ²²	
ID		RI ²³	
IL ^{4,10}		SC	
IA		SD ²⁴	
KS		TN	
KY ¹¹		TX ²⁵	
ME ¹²		UT	
MD ¹³		VA	
MI ¹⁴		WA ²⁶	
MN ¹⁵		WI ²⁷	

I further certify that if any property or service so purchased tax free is used or consumed as to make it subject to a Sales or Use Tax we will pay the tax due directly to the proper taxing authority when state law so provides or inform the Seller for added tax billing. This certificate shall be a part of each order that we may hereafter give to you, unless otherwise specified, and shall be valid until canceled by us in writing or revoked by the e city or state.

Under penalties of perjury, I swear or affirm that the information on this form is true and correct as to every material matter.

Authorized Signature _____

(Owner, Partner, or Corporate Officer)

Title: _____

Date: _____

NOTE- APPLICANT(S) MUST AGREE TO AND SIGN TERMS & CONDITIONS PAGE

TERMS AND CONDITIONS

The Customer hereby agrees that its account with TCI, shall be subject to the following terms and conditions:

TERMS AND PAYMENT: TCI terms are Net 30 Days from invoice date. An account is considered past due 31 days from date of invoice. Shipment may be held up on past due accounts until the account is paid. No terms or conditions of purchase orders different from standard terms will become part of any transaction unless specifically approved in writing by Seller. No waiver of any terms as herein provided shall constitute a waiver of this agreement. (all invoices are due and payable to TCI, P.O Box 535403 Atlanta, GA 30353-5403)

SALES TAX: If purchases are to be exempt from Sales Tax, a properly executed Resale Certificate must be furnished. Sales Tax will be charged until receipt of same.

RETURN POLICY: Return of merchandise must be approved with a "Return Goods Authorization" and said document must be sent with any return. Returns may be subject to a 10% Handling and Restocking Charge in addition to Freight Charges. Goods returned without authorization will be refused.

WARRANTY POLICY: Seller warrants only that the products are free from Defects in material and workmanship. Seller's obligation under this warranty shall be limited to furnishing a replacement or to credit Buyer's account.

Once credit is approved I/We hereby agree to the terms, Net 30 days from invoice date. The information contained herein is submitted by Customer for the purpose of obtaining credit. Customer expressly agrees to make payment in full for the purchases in accordance with the invoice(s). Should Customer default in any such payment, customer agrees to pay all reasonable attorney and collection fees and all other costs and expenses incurred by TCI in the collection of the debt. This agreement shall become effective when accepted by Customer.

If Applicant is a Corporation, the application must be signed by an Officer having authority to bind the Corporation.

If Applicant is a Partnership, the application must be signed by an Authorized Partner.

If Applicant is a Proprietorship, the application must be signed by an Authorized Owner.

_____ Date _____

Print name of officer/partner/owner

_____ Date _____

Signature of officer/partner/owner

Customer warrants that all information contained in this application, or attached hereto, is true and complete. Customer understands that any credit extended by TCI shall be extended in reliance upon such information.

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