

- Please fax us:
1. Account Application form (3 pages).
 2. Your state reseller certificate.
 3. Your canceled company check.

ACCOUNT APPLICATION

COMPANY NAME:

Address: _____ eMail: _____
City: _____ ST: _____ ZIP: _____
Phone: _____ Fax: _____

ORGANIZATION FORM: 1.Sole Proprietor, 2. Partnership, 3. Corporation, 4. Public (Non-Profit)
Purchasing Agent(s): _____

Federal Id # : _____ Reseller Id #: _____
Length of Time in Business: _____ # Employees: _____
Est. Monthly Purchasing Amount: \$ _____

PRINCIPAL OWNER :

Name: _____ Social Security Number: _____
Home Address: _____
City: _____ ST: _____ ZIP: _____
Home Phone: _____ eMail: _____

TRADE REFERENCES:

1.Name		Type of Business
Address:	City:	ST: ZIP:
Phone:	Acct. #:	Term:
<hr/>		
2.Name		Type of Business
Address:	City:	ST: ZIP:
Phone:	Acct. #:	Term:
<hr/>		
3.Name		Type of Business
Address:	City:	ST: ZIP:
Phone:	Acct. #:	Term:

DEFAULT AGREEMENT/PERSONAL GUARANTEE:

The undersigned agrees to pay CableMart Inc within their stated terms, should the undersigned default on any obligation under this agreement and CableMart refers this account to their attorney for collection and/or legal action, the undersigned agrees to pay all actual attorney fees. The undersigned further agrees to pay collection cost of 50% of the principal balance and 3% interest rate per month. The undersigned also agrees to act as personal guarantor for all debts incurred by the company. The undersigned waives all defense of surety law.

Date: _____ Name (Please Print): _____

Title: _____ Signature: _____

TERMS OF SALE, LIMITED WARRANTY, & RMA POLICY

TERMS OF SALE - Standard terms are COD COMPANY CHECK with approved credit. Your initial order will ship COD-CERTIFIED FUNDS required. Dishonored or returned checks (for whatever reason) are subject to a handling charge of \$20.00 and will result in your account being flagged as certified funds ONLY. Sales tax must be charged on all in-state sales unless you have a valid Reseller's license on file. All prices are subject to change without notice, unless you have a dated quote.

Shipping: Cut-off time for shipped orders is 2:00pm CT. This is not a guarantee of same day shipping.

Pick-up orders: Please allow a one hour lead time. Orders placed after 4:15 will be processed the next business day.

LIMITED WARRANTY - Cablemart, Inc. will repair or replace defective merchandise for a period of one year from the invoice date. This warranty does not cover circumstances beyond Cablemart's control, nor does it cover abuse of the merchandise whether intentional or unintentional. Cablemart, Inc. will not be responsible for any consequential, incidental, or collateral damage, whether direct or indirect, resulting from the use of any product. Additional manufacturer's warranties, if any, are the customer's responsibility.

EXCEPTION 1: CPUs carry a 21 day, replacement-only warranty. No credit can be given for CPUs.

EXCEPTION 2: Items designated as "Special" on an invoice are non-returnable, though manufacturer's warranties may apply.

EXCEPTION 3: Software, Laptop/Notebook Computer, and Printer sales are final and non-returnable. Our Technical Support services do not cover these items.

HOW TO OBTAIN WARRANTY SERVICE - No products can be returned to Cablemart, Inc. without prior authorization from Cablemart, Inc. All RMA request must be submitted in writing on a "Cablemart RMA Form." **All RMA request must be accompanied by the original invoice.** If you have lost your invoice and request Cablemart Inc to research/find your paperwork, a research fee of \$25.00 per invoice will be applicable whether we can locate your paperwork or not.

After Cablemart, Inc. receives your request, you will be assigned an RMA number. The RMA number must be clearly written on the outside of the box(es) being shipped back to Cablemart, Inc. Materials received at Cablemart without an RMA number will be returned, unopened to the customer. All RMA request are subject to inspection by the service department to determine failure/neglect status. If a part is found non-defective upon inspection, it will be returned to the customer with a bill for testing. Abuse and/or neglect is NOT covered by your warranty.

All returned merchandise must be in its original packaging, including bags, tie wraps, cords, connectors, manuals, driver disks, etc. Merchandise returned with missing parts or packaging will delay your replacement. Systems, not built by Cablemart, Inc. are subject to standard labor charges. Software is NOT included in your warranty.

Standard RMA procedure will involve replacement of the merchandise upon receipt of the defective unit. Cablemart, Inc will not cross ship or issue call-tags. Cablemart will pay standard UPS ground rates to ship back to the customer. Any additional requested shipping cost will be billed to the customer.

RETURNS - Absolutely, no returns on any special order items (items designated as "SPECIAL" on an invoice). No cash refunds will be given for any reason. All credit requests/returns are subject to a 15% restocking fee. Credit request are valid for 30 calendar days from the invoice date. No returns after 30 days. No credit will be given for CPUs and memory (see warranty procedure above). Under no circumstances will a call-tag be issued.

CUSTOMER CERTIFICATION - As an authorized representative of the undersigned customer, I have read and understand of the terms of sale, RMA and limited warranty policies of CableMart, Inc. I certify that I have the power to make, deliver, and perform under this Agreement on behalf of the Customer.

DATE

NAME (PLEASE PRINT)

TITLE

SIGNATURE

CREDIT/BANKING INFORMATION

(COMPLETING THIS INFORMATION IS REQUIRED, BUT DOES NOT GUARANTEE A NET-TERM ACCOUNT)

ATTN:

BANK NAME:

ADDRESS:

CITY:

STATE:

ZIP:

BANK TEL:

BANK FAX:

DEAR BANK OFFICER:

I authorize you to release credit information about my account standing, credit line and payment history to Cablemart, Inc. to be explicitly for establishment of an open account and credit line. This information is to be kept within the strictest of confidence.

ACCOUNT NUMBER:

ADDRESS:

CITY:

TEL:

STATE:

COMPANY NAME:

ZIP:

PRINT NAME:

TITLE:

SIGNATURE:

DEAR BANK OFFICER:

The above customer has given your bank as a reference. Please supply us with the following information and return this form to us ASAP.

DATE ACCOUNT OPENED:

LINE OF CREDIT AT THEIR DISPOSAL:

SECURED OR UNSECURED HIGH CREDIT:

PAYMENT HABITS:(PROMPT OR SLOW)

COMMENTS:

AVERAGE BALANCE:

AMOUNT NOW OWING:

NSF CHECKS:

We assure you that this information will be kept strictly confidential.

Thank you.Accounting Department of Cablemart Inc.

Office use only

Rec date:

Acct ID:

Tax code: 0% 8%

Purchasing Agent Restrictions?:

Terms: COD, Net , ModNet

Resellers Licence:

Canceled Check:

Tax Exemption Status:

Additional forms: