

Static Control Components Inc

P.O. BOX 152
3010 LEE AVENUE
SANFORD NC 27331
PHONE: 800-356-2728 FAX: 919-774-3364
INTERNATIONAL PHONE: 919-774-3808
INTERNATIONAL FAX: 919-774-3364

Please return the ORIGINAL completed, signed application to SCC – Customer Financial Services by mail or overnight courier at your earliest convenience. A copy of your state sales tax exemption certificate must accompany your application for credit in order for us to complete the set up of your account.

CREDIT APPLICATION

BUSINESS INFORMATION

COMPANY NAME: _____

D/B/A OR TRADE STYLE(S): _____

STREET ADDRESS: _____

CITY: _____ STATE OR PROVINCE: _____

COUNTRY: _____ ZIP/POSTAL CODE: _____

PHONE: _____ FAX: _____

BUSINESS ENTITY: CORPORATION ___ LLC ___ PARTNERSHIP ___ SOLE PROPRIETORSHIP ___

YEAR ESTABLISHED: _____ STATE OF INCORPORATION: _____

PUBLIC OR PRIVATELY HELD: ___ FEDERAL TAXPAYER ID# _____

VAT REGISTRATION NUMBER: (Europe only) _____

RELATED COMPANIES: _____

SHIP TO ANY OTHER ADDRESS(ES): _____

OWNER(S)/OFFICER(S): (please include title)

CREDIT LINE REQUESTED: _____ D&B NUMBER: _____

A/P CONTACT: _____ PHONE: _____

FAX: _____ EMAIL: _____

PREMISES: ___ OWNED ___ RENTED SELL PRIMARILY TO: ___ RETAIL ___ WHOLESALE ___ DISTRIBUTOR

INDUSTRY: _____ (SIC CODE(S) IF KNOWN) _____

BANK AND TRADE REFERENCE INFORMATION

The completeness of information is important to ensure our ability to secure information from your creditors, please be certain to complete and sign this application. MAJOR U.S. SUPPLIER REFERENCES PREFERRED.

BANK NAME: _____

ADDRESS: _____

PHONE: _____ FAX: _____

CONTACT: _____ TITLE: _____

ACCOUNT NUMBER(S) CHECKING: _____ SAVINGS: _____

SECURED LOANS: _____ NO _____ YES

LENDER: _____

FINANCIAL CONTACT: _____ PHONE: _____

TRADE REFERENCES

1. COMPANY NAME: _____

ADDRESS: _____

PHONE: _____ FAX: _____ ACCOUNT #: _____

2. COMPANY NAME: _____

ADDRESS: _____

PHONE: _____ FAX: _____ ACCOUNT#: _____

3. COMPANY NAME: _____

ADDRESS: _____

PHONE: _____ FAX: _____ ACCOUNT #: _____

I hereby represent that I am authorized to submit this credit application on behalf of the company named on the application, and that the information is provided for the purpose of obtaining credit and is warranted to be true. I/We hereby authorize Static Control Components Inc to perform any credit investigation deemed necessary to establish and maintain a credit account for the applicant. I/We hereby authorize the reporting of the above-mentioned information to Static Control Components Inc or their designees. I/We hereby acknowledge and agree that all charges incurred after the extension of credit shall be considered due and payable according to the terms on the invoice and that payment shall be made to Static Control Components Inc and forwarded to the designated payment address. I/We hereby consent to abide by the terms and conditions set out on all invoices which may be amended from time to time. I/We agree and understand that all necessary collection and legal expenses, including but not limited to collection agency fees, reasonable attorney fees, court costs, filing fees, interest, and service fees may be charged to the debtor in the event of default or failure to pay for goods and services provided. I/We acknowledge that Static Control Components Inc reserves the right to charge interest at the maximum rate allowed by law, in the event of a debtor's default or failure to pay for goods and services sold and delivered. I/We represent that neither I/We nor any entities I/We control or are affiliated with have ever been the subject of a lawsuit which involved a claim by a supplier for payment for goods and services delivered. I/We hereby acknowledge receipt of a copy of Static Control Components Inc. Terms and Conditions.

COMPANY NAME

SIGNATURE

TITLE

PRINT NAME

DATE

The undersigned individual who is either a principal of the credit applicant or a sole proprietorship of the credit applicant, recognizing that his or her individual credit history may be a factor in the evaluation of the credit history of the applicant, hereby consents to and authorizes the use of a consumer credit report on the undersigned by the above named business credit grantor, from time to time as may be needed, in the credit evaluation process.

SIGNATURE

DATE

Terms and Conditions – Static Control Components Inc.

US and Canadian Shipping Terms and Conditions

Orders for standard product, to be shipped ground, will be shipped same day if placed by 3:00 p.m. EST.
Orders for standard products, to be shipped Blue/Red/3 day Select, will be shipped same day if placed by 4:00 p.m. EST.
All orders – freight paid by customer.
All pricing is F.O.B. Sanford, NC USA.

Shipping Methods

Federal Express (Econ, Std, P-1)
UPS/G * UPS/Red (One day guaranteed delivery)
UPS/Blue * UPS/3 day Select
Most recognized trucking companies
Most International Freight Forwarders

Payment Methods

American Express * MasterCard * Visa
Credit account with approved credit application

Product Returns

Will not be accepted without a Return Materials Authorization (RMA) number. Please call the ESD Products Division RMA Department at 800-356-2728 or 919-774-3808 Mon. through Fri. – 8:00 a.m. to 6:00 p.m. EST

Prices

Prices subject to change without notice
Not responsible for any typographical errors
Prices listed are in U.S. dollars
Subject to minimum order requirements

International Sales

Contact ESD Products Division International Sales Department at esd@scc-inc.com or contact us at 919-774-3808 for complete information regarding terms, conditions, payment and shipping information regarding sales to countries outside the U.S. and Canada.

Terms of Sale

1. **Price:** Price is as listed on invoice
2. **Shipment:** Shipment is described as F.O.B. Sanford, North Carolina unless otherwise noted on the invoice
3. **Terms of Payment:** All sums invoiced shall be paid in accordance with the terms described on the invoice. Any outstanding balance not paid on time shall bear interest at the rate of 1 ½% per month, compounded monthly.
4. **Delays:** Seller will not be liable for any delay in the performance of orders or contracts, delivery or shipment of goods, or for any loss or damage suffered by the Buyer for any reason by reason of such delay, whether or not the delay is the result of the Seller's negligence.
5. **Limitations on Damages:** Seller has made an effort to determine that the materials shipped are of good commercial quality. In the event any material is defective due to faults in the manufacture or packaging or through any fault of the Seller, Buyer shall notify Seller immediately, stating full particulars in support of his claim, and Seller will either replace the goods upon return of the defective or unsatisfactory material, or Seller shall credit Buyer's account with the cost of such goods. Under no circumstances shall Seller be liable for consequential or other damages, loss or expenses in connection with, or by reason of, the use or the inability to use materials purchased from the Seller for any reason.
6. **Warranty:** The advice of the Seller's technical staff is available to the trade, but the Seller does not control or supervise the subsequent use of such advice or the installation of its products or the use of its products for sale, and therefore does not warrant or guarantee such advice. All products are warranted to be free from manufacturing defect for a period of one (1) year.
NO OTHER WARRANTY OR GUARANTEE, EXPRESS OR IMPLIED, INCLUDING WARRANTY AS TO THE MERCHANTABILITY OR FITNESS FOR ANY PURPOSE, IS MADE UNLESS THE SAME IS SPECIFICALLY SET FORTH ON THE INVOICE, BUT IN ANY SUCH CASE, SUCH WARRANTY OR GUARANTEE IS LIMITED AS DESCRIBED IN PARAGRAPH 5 ABOVE.
7. **Special Orders:** If any material shall be manufactured and/or sold by the Seller to meet Buyer's particular specifications or requirements and is not part of Seller's standard line offered by it to the trade generally in the usual course of the Seller's business, Buyer shall defend, protect and save harmless Seller against any suits at law or in equity and from any damages, claims for actual or alleged infringement of any United States or foreign patent, and shall defend any suit or action which may be brought against Seller for any alleged infringement because of the manufacture and or sale of the material covered thereby.
8. **Contract:** This is the entire contract between the parties.
9. **Collection Expenses:** In the event Buyer fails to pay Seller in a timely fashion and Seller initiates collection action, Buyer agrees to pay Seller's collection expenses, including attorney's fees.
10. **Choice of Law and Venue:** The laws of the State of North Carolina shall apply to and have control of the interpretation and validity of this agreement. Any dispute over the terms of this agreement or arising out of this agreement shall be litigated in the Federal and State general courts in and for Lee County, North Carolina.
11. **Static Control Components Inc Standard Guarantee:** Static Control Components Inc makes every effort to determine its materials shipped are of good commercial quality. In the event any material we ship is defective due to faults in manufacture, packaging, or through some other fault of Static Control Components Inc and its vendors, then Static Control Components Inc will replace the defective material at no additional cost to the customer. This is the Buyer's only remedy under this guarantee.

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