



Consolidated Inventory Supply, Inc.
3479 Northbend Circle, No. H
Alcoa, TN 37701
Telephone: (865) 379-9705
Facsimile: (865) 379-9706

Credit Card Application Consolidated Inventory Supply, Inc

This document represents an application to use a credit card as a means of payment for purchases at Consolidated Inventory Supply, Inc. This application also includes a Credit Card Agreement

1. Customer Information

Company Information: _____
Customer Name: _____
Company Name: _____
Street Address: _____
City: _____
Postal Code: _____
Country: _____

2. Credit Card Information

Customer name (print): _____
Customer's signature: _____ Date: _____
Credit Card number: _____ Expiration Date: _____

IS THE BILLING ADDRESS ON THE CREDIT CARD THE SAME ADDRESS LISTED IN SECTION 1: YES / NO (PLEASE CIRCLE)

Verification Code (3 digit number on the back of the card) _____
(Please photo copy both sides of the Credit Card and return with this application)

3. Identification Information

Identification number: _____
Identification: National ID Passport Other (please indicate):
Mother's maiden name _____

4. Authorization information

Please create a PIN code which may be comprised of numbers and letters. It is the responsibility of the customer to keep the PIN code confidential. You will provide the PIN code as a means of identification and authorization. The PIN codes takes the place of a signature.

PIN Code: _____

By signing below, the customer acknowledges that the information provided herein is true and correct. The customer also authorizes CIS Inc. to use the Credit Card as stipulated in the Credit Card Agreement.

Customer's signature: _____ Date: _____



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Credit Card Agreement Consolidated Inventory Supply, Inc.

This document ("Agreement") represents an agreement between the customer and Consolidated Inventory Supply, Inc. ("CIS"). The Agreement is intended to create a binding contract according to which the customer agrees to follow the terms set herein and CIS agrees to allow the customer to use VISA, MASTERCARD, or AMERICAN EXPRESS ("Credit Card") for payment of the goods and services ("Goods") purchased by the customer from CIS.

Customer File Initiation

To initiate the credit card application, the customer must return a completed, signed credit card application and credit card agreement to CIS. The customer will also establish a PIN code, which may be comprised of numbers and letters. It is the responsibility of the customer to keep the PIN code confidential. The customer will also provide CIS with a photographic copy of the front and back of the customer's Credit Card. The authorized signature must be clearly identifiable. Upon receipt of the completed, signed agreements AND the photographic copy of the Credit Card, the customer will then be entitled to use the Credit Card as a means of payment for Goods.

Payment for Purchases

At the time in which the customer pays for the purchase of Goods, he must provide the PIN code as a means of identification and authorization. The PIN code takes the place of a signature. CIS will compare and verify the PIN code to the customer's information on file. The goods will be shipped upon authorization from the card center. CIS reserves the right to request a signature for any payment on purchases including, but not limited to, those payments in excess of \$1000 USD. If the customer elects to pay his monthly statement with the Credit Card, he waives all rights to chargebacks.

Terms of Sale and Delivery of Goods

The customer acknowledges and agrees that the terms of sale are ex-works warehouse USA (CIS warehouse or one of its suppliers). Further, the customer accepts and agrees that a completed and signed waybill constitutes sufficient proof of the delivery of Goods.

Non-Conforming Goods

The customer agrees to inspect the Goods upon receipt. The customer must notify CIS in writing within three (3) days of receipt of Goods if the Goods are non-conforming. At this time, the customer must also indicate that the payment for purchase(s) was made by Credit Card. CIS shall have the right to cure non-conforming shipment of Goods within a reasonable amount of time. CIS will give the customer shipping instructions and a return authorization number for the return of any non-conforming Goods. CIS will only issue a credit to the customer's Credit Card. Under no circumstances will CIS issue cash refunds, check refunds or account credits.

CIS makes no warranties expressed or implied with respect to the Goods. All Goods are sold "AS IS" and WITH ALL FAULTS". Implied warranty of merchantability and of fitness are disclaimed.

Chargebacks

The customer agrees to notify CIS in writing prior to initiating any chargeback procedure. Failure to notify CIS will result in CIS' authorization to reverse the chargeback.

Termination of Agreement

CIS reserves the right to cancel this Agreement at any time for any reason.

By signing below, the customer acknowledges that he has read, understands and agrees to all terms of the agreement. This agreement can only be modified in writing and upon acceptance by Consolidated Inventory Supply, Inc.

Customer's signature: _____ Date: _____