

### Account Application

LOW POWER COMPANY, INC.  
 Legal Business Name (same as business license)

DBA (Doing Business As) \_\_\_\_\_

212 THOMPSON SQ.  
 Shipping/Billing Address (No P.O. Boxes please)

MOUNTAIN VIEW

City CA 94043

State CA Zip Code 94043

Business Phone Number 650-735-1280

Business Fax Number \_\_\_\_\_

Dun and Bradstreet Number (D&B Number) \_\_\_\_\_

Owner \_\_\_\_\_

President ANDREW SHARP

CEO / CFO " "

Authorized Purchaser \_\_\_\_\_

E-mail Address andy@lopoco.com

Account Payable Contact Name same

Account Payable E-mail Address same

Business Website Address www.lopoco.com

This company is a  Sole Proprietorship  Partnership  LLC  Corporation

Federal Tax I.D. Number: 27-4878771

Date Business was founded: 2011

Length of time at this address: 9 year(s) \_\_\_\_\_ month(s)

Facilities :  own  lease \_\_\_\_\_ sq ft

### General Business Profile

Which category **best** describes your company's business? (Please mark one)

- System Integrator  Distributor  Retail Store  Corporate Reseller
- VAR/System Consultant  E-Commerce  Dealer  OEM
- Educational Reseller  Exporter  Other: \_\_\_\_\_

(1) How many employee(s) in your company? (Please mark one)  
 1-5  6-10  11-20  21-50  51-100  101-300  300+

(2) What were your company's total revenues last year? (Please mark one)  
 Less than \$100,000  \$100,000-\$499,999  \$500,000-\$999,999  
 \$1,000,000-\$4,999,999  \$5,000,000-\$9,999,999  \$10,000,000-\$49,999,999  
 \$50,000,000-\$100,000,000  \$100,000,000+

(3) Is there a parent company?  Yes  No  
 If Yes, Parent Company's Name: \_\_\_\_\_

Address: \_\_\_\_\_

Does Parent Company guarantee debts?  Yes  No

(4) Does your company have any branch offices?  Yes, we have \_\_\_\_\_ branch offices  No  
 Please list the addresses of any branch offices your company has. If your company has more than 3 branch locations, please attach a separate sheet with the addresses of those branches.

Street address \_\_\_\_\_ Street address \_\_\_\_\_ Street address \_\_\_\_\_

City, state, zip code \_\_\_\_\_ City, state, zip code \_\_\_\_\_ City, state, zip code \_\_\_\_\_

(5) How did you find out about Ma Labs? (Please circle and / or fill out the appropriate category)  
 **Trade Show:** CES CeBIT Computex Taipei Other  
 **Referred by another company:** (please specify) CLUDERA  
 **Advertisement:** Print Ad Online Other: (please specify) \_\_\_\_\_  
 **Internet:** Search Engine Other: (please specify) \_\_\_\_\_  
 **Contacted by Account Manager:** (please specify) \_\_\_\_\_  
 **Other:** (please specify) \_\_\_\_\_

**Bank References:**

SILICON VALLEY BANK 3300798598  
 Bank Name Business Checking Account Number

\_\_\_\_\_  
 Street City State Zip Code

\_\_\_\_\_  
 Bank Name Business Savings Account Number

In order to process your application, we require your signature to access your bank account information. Please complete and sign the following form:

LOW POWER COMPANY, INC. "LOPOCO"  
 Company Name

~~SILICON~~  
 Bank Name same as above

\_\_\_\_\_  
 Account Number

\_\_\_\_\_  
 Address City State Zip Code

The applicant hereby authorizes the release of credit and banking information by the references listed in this application to Ma Laboratories, Inc.

ANDREW SHARP [Signature]  
 Name (please print) Signature

CEO  
 Title

**Trade References:**

<u>ITUNER</u>	<u>58745</u>	<u>510.226.6033</u>	<u>510.226.6032</u>	<u>30 days</u>	
Business Name	Account #	Phone No.	Fax No.	Term	Credit Limit
<u>PINNACLE</u>	<u>LOPOCO</u>	<u>510.764.2000</u>		<u>2% 10 days/net 30</u>	
Business Name	Account #	Phone No.	Fax No.	Term	Credit Limit
<u>MILLBAM PR</u>	<u>LOPOCO</u>	<u>978.369.0406</u>		<u>net 30</u>	
Business Name	Account #	Phone No.	Fax No.	Term	Credit Limit

I/ We understand that the information provided is for the purpose of opening an account with MA Laboratories, Inc. and warrant that the information provided is true and correct. I/We authorize investigation of all credit references listed. All related terms and conditions are defined in our invoice. I/We further understand and agree that all accounts or money due to MA Laboratories, Inc. shall be paid in full, in accordance with the payment terms stated above and that any checks returned unpaid by your financial institution are subject to a Service Charge of \$25 or the maximum allowed by law. Checks returned for insufficient or uncollected funds, together with Service Charges, may be debited electronically from your account or collected using a bank draft drawn from your account. I/ We agree to pay all reasonable costs of collection costs which are no less than 33% of the unpaid principal plus interest in addition to any court costs and/or attorney fees incurred.

[Signature] CEO  
 Authorized Signature Title (President / VP / CFO)

ANDREW SHARP  
 Printed Name of Signer

8/23/2016  
 Date

### Resale Information (If applicable)

FIRM NAME: LOPOCO.COM

I HEREBY CERTIFY: That I hold a valid seller's permit # 101-347698 issued pursuant to the Sales and Use Tax law;

that I am engaged in the business of selling computers

that the tangible personal property described herein which I shall purchase from MA Laboratories, Inc. will be resold by me in the form of tangible property; PROVIDED, however, that in the event any of such property is used for any purpose other than retention, demonstration, or display while holding it for sale in the regular course of business. It is understood that I am required by the Sales and Use Tax Law to report and pay for the tax, measured by the purchase price of such property.

Description of property to be purchased: computer components

Dated: 8/23/2016 Signature A. Sharp

Signed at Mountain View, CA Name and Title ANDREW SHARP CEO  
(location of the business) (President/Owner)

Phone 650-906-9448 Address 212 THOMPSON SQ, MTN. VIEW, CA 94043

### DESTINATION CONTROL STATEMENT

All products (commodities, technology, encryption, data or software) sold or distributed to Customer shall be exported from the United States in strict compliance with US Dept. of Commerce (BIS) Export Administration Regulations and U.S. Dept. of State (OFAC) Sanctions Program(s). **Diversion contrary to U.S. law is strictly prohibited.** As such:

•Customer certifies that it has read, understood, and agrees to the terms and conditions of Company's **Export Compliance Policy Statement** and pledges to adhere to said Policy in transacting any business with Company.

•Customer certifies that Company's export of products to Customer, and any designated consignee, ship to, drop-ship, or end-user of such products is/shall not be in violation of any US export control laws, rules and regulations.

•Customer certifies that it shall at all times comply with all US export control laws and regulations, and that it shall not at any time, directly or indirectly, divert any such product in violation of US laws.

•Customer certifies that it is **not** a restricted party and that any consignee, ship to, drop-ship, or end-user of product is **not** a restricted/blocked party on the Consolidated Screening List, see

[https://build.export.gov/main/ecr/eg\\_main\\_023148](https://build.export.gov/main/ecr/eg_main_023148)

•Customer certifies that it has provided Company with true and complete information regarding the purchase, delivery, and use of said products, and represents and warrants that the sale/shipment is not prohibited by any U.S. export control laws or regulations (including consignment, trans-shipment, end-use or distribution to any end-user).

•Customer certifies that it shall execute U.S Dept. of Commerce Form BIS-711, Statement by Ultimate Consignee and Purchaser (attached) as a condition of any shipment of product to Customer, and shall cause any consignee, ship to, drop-ship, end-user, or ultimate purchaser other than Customer to execute a Destination Control Statement and Form BIS-711 prior to any shipment/consignment to said third party.

Agreed: lopoco  
[Name of Company]

Dated: 8/23/2016

By: A. Sharp  
[Signature of Authorized Company Official]

ANDREW SHARP  
[Print Name of Signatory]

Its CEO  
[Title]

## **CERTIFICATE OF COMPLIANCE WITH U.S. ANTI-MONEY LAUNDERING LAWS**

It is Company policy to fully and strictly comply with U.S. anti-money laundering laws, including the U.S. Bank Secrecy Act and the U.S. Patriot Act, in connection with any payment for goods or services purchased from Company.

- **Customer certifies** that as a condition of doing business with Ma Labs that it (and all of its employees and agents) shall comply with all U.S. anti-money laundering laws, including the U.S. Bank Secrecy Act and the U.S. Patriot Act in connection with any payment or transfer of funds for goods or services.
- **Customer certifies** that any payment or transfer of funds to Company for goods or services to Company is not in violation of US or foreign currency laws.
- **Customer certifies** that it has received, understood, and agrees to fully comply with the attached **Statement of Corporate Policy and Notice of Compliance with AML Laws** in connection with any transaction, transfer, deposit, advance, or payment for goods or services provided by Company.
- **Customer** agrees that it shall not make any direct deposit of funds into Company's account in cash or any form of cash equivalent (e.g., personal check, cashier's check, certified check, Western Union, Moneygram, AMEX/ traveler's check).
- **Customer** agrees to strictly follow Ma Labs policies and procedures in remitting payment. Any change in payment method must be approved in writing by Ma Labs before any order is fulfilled; noncompliance shall result in delay or cancelation of any pending transaction.
- **Customer** agrees not to make any payment or transfer of funds for goods or services or other deposit into Company's account by means of any third party facility including exchange house or casas de cambio.
- **Customer must obtain pre-approval of Ma Labs to accept payment from a third party payor on the Ma Labs Approved List.** Transactions will be canceled or delayed for noncompliance or completion of required documentation. Customer agrees to rescind any transaction where written pre-approval is not obtained from Ma Labs Credit Department and to pay for any such transaction through approved methods only.
- **Customer** acknowledges and agrees that payment by any means except as pre-approved is subject to rejection by Ma Labs in its sole discretion, and that Ma Labs may file appropriate reports of such transactions with the US Dept. of the Treasury and other governmental agencies.
- **Customer** agrees to provide all information and to execute all documents as may be necessary or required by Company to document compliance with U.S. anti-money laundering laws. This includes but is not limited to the third party payment forms attached hereto for international/domestic transactions.

Agreed: lopoco  
[Name of Company]

Dated: 8/23/2016

By: A. Suar  
[Signature of Authorized Company Official]

ANDREW SUAR  
[Print Name of Signatory]

Its CEO  
[Title]