

CUSTOMER QUALIFICATION REQUIREMENTS A

Thank you for your interest in ordering our products.

Before any order can be approved, all new customers must complete the qualification process. orders@atura-research.com

Required Information

1. Business Information

- Legal Business Name
- Business Aliases
- Registered Business Address
- State of Operation (State Doing Business In)
- Country of Operation
- EIN (Employer Identification Number)
- Business Type (e.g., Laboratory, Research Institution, Pharmaceutical Company)
- Website (if applicable)

2. Authorized Representative

- Full Name
- Title/Position
- Email Address
- Phone Number

3. Intended Use Declaration

- Description of intended use (must be research/laboratory use)
- Confirmation that products are not for human or veterinary use
- Confirmation that products will not be resold without proper authorization
- Acknowledgment that sales to non-qualified entities are strictly prohibited

4. Compliance & Eligibility

- Statement confirming buyer is a qualified entity (lab, institution, etc.)
- Agreement to comply with all local, national, and international regulations
- Acknowledgment of Research Use Only (RUO) status

5. Facility Information

- Type of facility where materials will be handled

DOCUMENT B CUSTOMER QUALIFICATION RESPONSE

- Confirmation of proper handling, storage, and safety procedures

6. Order & Procurement Details

- Typical order quantities
- Frequency of purchase (optional)

8. Sanctions & Restricted Use Statement

- Confirmation buyer is not on any restricted or sanctions list
- Agreement not to export or re-export in violation of regulations

9. Supporting Documentation

Please attach the following:

- Copy of LLC formation documents (e.g., Articles of Organization or equivalent)
- Copy of EIN confirmation document (IRS-issued)

All documents must be current, legible, and match the business information provided. Additional supporting documentation may be requested if needed for compliance verification.

10. Ongoing Authorization

Once a customer has been reviewed and approved, this qualification process does not need to be repeated for future orders unless business information, compliance status, or regulatory requirements change.

11. Next Step

After the required information and supporting documents are received and reviewed, qualified customers will be notified by email.

Payment Terms

- Payment must be made by bank wire transfer only
- Payment instructions must be followed exactly
- Orders may be denied or delayed if payment instructions are not followed
- Products will only be shipped after full payment has been received and confirmed

Thank you. Please reply to this email with the completed qualification information and supporting documents attached.

Please complete the information below and return this document by email orders@atura-research.com together with the required supporting documents.

1. Business Information

Legal Business Name: _____

DOCUMENT B CUSTOMER QUALIFICATION RESPONSE

Registered Business Address: _____

State of Operation (State Doing Business In): _____

Country of Operation: _____

EIN (Employer Identification Number): _____

Business Type: _____

Website (if applicable): _____

2. Authorized Representative

Full Name: _____

Title/Position: _____

Email Address: _____

Phone Number: _____

3. Intended Use Declaration

Describe intended use (must be research/laboratory use):

I confirm that the products are not for human or veterinary use:

Yes No

I confirm that the products will not be resold without proper authorization:

Yes No

I acknowledge that sales to non-qualified entities are strictly prohibited:

Yes No

4. Compliance & Eligibility

I confirm that the buyer is a qualified entity (lab, institution, etc.):

Yes No

I agree to comply with all local, national, and international regulations:

Yes No

I acknowledge Research Use Only (RUO) status:

Yes No

DOCUMENT B CUSTOMER QUALIFICATION RESPONSE

5. Facility Information

Type of facility where materials will be handled:

I confirm proper handling, storage, and safety procedures are in place:

Yes No

6. Order & Procurement Details

Typical order quantities: _____

Frequency of purchase (optional): _____

7. Payment & Banking Acknowledgment

I understand payment is via bank wire transfer only:

Yes No

I agree to follow invoice instructions exactly:

Yes No

8. Sanctions & Restricted Use Statement

I confirm the buyer is not on any restricted or sanctions list:

Yes No

I agree not to export or re-export in violation of regulations:

Yes No

9. Supporting Documentation

Please attach the following documents to your email response:

Copy of LLC formation documents

Copy of EIN confirmation document

10. Certification Statement

I certify that the information provided is accurate and that all materials will be used strictly for lawful research purposes and not provided to non-qualified entities.

Authorized Signature: _____

Name (Printed): _____

Title: _____

Date: _____