

Introduction

New Vendor Profile Form

Please complete this profile document and return to <u>vendors@newwavetech.com</u> or fax to 301-948-5883 (Attn: Product Management)

Manufacturer	# of Years in Business
Primary Contact Name	Phone Number
Primary Contact Email	
Product Focus	Number of Resellers
How did you hear about NewWave?	
Current Channel Strategy (2 tier, 1 tier, EU direct)	
Current Distributors	
Your Industry Competitors	Your Industry Market Share %
Current revenue mix (Distributor, VAR-direct, End User-direct, OEM)	
2005 Revenue	2004 Revenue
NW 12 mo Revenue expectation	Stocking Requirements
# Inside sales reps # Outside sales	On-Site service provider

Vendor Checklist

Things we require in order to engage with a vendor partner from a <u>distribution</u> standpoint:

- ✓ Vendor Marketing programs to create EU demand
- Clearly defined pricing strategy for all channel partners
- Immediate MDF availability for NW to launch select marketing activities designed to promote and engage the vendor with our resellers
- ✓ Performance-based rebates
- NW Distribution Contract Requirements are met
 - Min. 180 day Price Protection & Stock Rotation (applies to stocking vendors only)
 - o Early pay discount from invoice

- D.O.A. Policy (hardware only)
- Accrual-based co-op program
- Termination clause providing buy-back of NW inventory in exchange for vendor check (applies to stocking vendors only)

Things we suggest in order to provide our potential joint <u>resellers</u> along with 1st class Products & Software:

- ✓ VAR Program
 - o Performance-based rebates
 - Demo or Eval unit purchases
 - MDF Marketing funds
 - Design-in Deal Registration
 - Meet Comp special pricing availability