

APPLICATION FOR CREDIT

Trade Name and Address	Firm Legal Name (Billing Address)
_____	_____
_____	_____
_____	_____
_____	_____
Phone _____	Fax _____

Type of Business (check one) <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Individual Proprietorship	
Where incorporated _____	Year established _____
Principal nature of your business _____	
Tax Exempt # _____ (Attach valid exemption form or resellers tax exempt certificate)	

Officers	Phone #
_____	_____
_____	_____
Person to contact regarding Financial/Accounts Payable Matters: Name _____ Title _____ Phone _____ E-mail _____	

Trade Credit References:				
Company	Credit Limit & Terms	Account Open	Email	Phone #
1. _____				
Address _____				
2. _____				
Address _____				
3. _____				
Address _____				

Bank Reference

Bank Name _____ Bank Location _____

Account # _____ Type Account _____ Loan Relationship Y ___ N ___

Officer Name _____ Phone _____

Expected monthly purchases from nAppliance \$ _____

Credit line requested \$ _____

Your company's approximate annual sales volume (Past Three Years) _____

PLEASE ENCLOSE CURRENT FINANCIAL STATEMENT (TO BE RETAINED IN CONFIDENCE)

D&B Number: _____

This credit application and agreement is submitted by Applicant to nAppliance to obtain trade credit. The Applicant warrants the information supplied above to be true, and authorizes nAppliance to investigate references pertaining to the Applicant's financial responsibility. The Applicant agrees that in consideration for establishing an account, all charges will be paid in full within standard terms of sale as indicated on nAppliance invoices. Applicant also agrees that should it become necessary to pursue further collection efforts, including, but not limited to, the initiation of legal action, to collect Applicant's standing obligation, any costs incurred will be allocated to Applicant's account.

Authorized Signature: _____

Name: _____ **Title:** _____ **Date:** _____