

# Bender Electronics Inc.

## Credit Application



Thank you for your interest in establishing credit with Bender Electronics. In order for us to proceed with your request as quickly as possible, we ask for the following:

1. Complete all sections of the Credit Application.
2. Attach any applicable Resale Tax Exemption Certificates.
3. Trade references on company letterhead are accepted, however, must accompany this credit application with section 1 and 2 completed.
4. Delay in the completion of credit application could delay shipping.
5. Please email completed credit applications to [CreditApp@Bender-US.com](mailto:CreditApp@Bender-US.com).

### Section 1: Business Contact Information

Legal Business Name/DBA:

Parent Company:

Billing Address:

Physical Address:

Phone:

### Section 2: Business Information

Company is a:  Corporation  Partnership  LLC  Sole Proprietorship  Private Corporation

Resale State Tax Exempt:  Yes  No (if exempt, include signed copy of state sales tax exempt/resale certificate)

Type of Industry:  Healthcare  Government  Oil & Gas  Pulp, Paper & Forestry  
 EV  Mining  Manufacturing  Marinas & Vessels  
 Rail & Metro  Automotive  Energy & Utilities  Other

Years in business: \_\_\_\_\_ Federal Tax ID #: \_\_\_\_\_ Publicly Traded Company:  Yes  No

Stage in Process:  Quoting Stage  Pending Order  Amount of Pending Order: \$ \_\_\_\_\_

Accounts Payable Email:

### Section 3: Bank Information

Name:

Email:

Phone:

Account Number:

Fax:

Type of Account:

### Section 4: Business/Trade Reference

Company Name 1:

Email:

Phone:

Address:

Fax:

City, State, Zip:

Company Name 2:

Email:

Phone:

Address:

Fax:

City, State, Zip:

### Agreement Upon Credit Approval

1. All invoices are to be paid 30 days from the date of the invoice upon approval of credit references unless otherwise agreed in writing by Bender. 2. Shipping terms are FOB Exton, PA unless otherwise agreed in writing by Bender. 3. By submitting this application, you authorize Bender Electronics, Inc. to make inquires into the banking and business/trade references that you have supplied. 4. Please allow 24-48 business hours for completion of credit terms to be determined.

### Authorized Customer Signature

Signature:

Date:

Print Name:

Title: