

# APPLICATION FOR CREDIT

Legal Company Name

D.B.A. or Trade Name(s)  E.I.N.

Street Address  City  State  Zip

Accounts Payable Contact  Title

Phone  Fax  Email Address

Credit Line Requested  Amount of Order \$

## PRINCIPALS

Name	Title	Address
<input type="text"/>	<input type="text"/>	<input type="text"/>
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## REFERENCES

### BANK REFERENCES

Institution Name	Account No.	Contact	Phone	Fax
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

### TRADE REFERENCES

Company Name	Contact	Address	Phone	Fax
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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## GENERAL PROVISIONS

This application and the information contained herein is a request for extension of credit for commercial business use only, and the Applicant certifies that the firm they represent is doing business as a Corporation , Partnership , or Sole Proprietorship  (Check One). The Applicant authorizes the above named Creditor to obtain a written or oral credit report from any credit reporting agency. The Applicant further authorizes any bank or commercial business with whom the Applicant is doing or has done any type of business to give any and all necessary information to the Creditor which will assist the Creditor in the investigation. The Applicant further authorizes the Creditor to reinvestigate the Applicant's credit status from time to time as the Creditor deems necessary.

Acceptance of this application by the Creditor shall not be construed to require the Creditor to sell any products or brands to the Applicant or to extend open credit. The Creditor is under no obligation to accept any purchase order submitted by the buyer and all purchase orders accepted are subject to the General Provisions as stated hereto. All terms and conditions contained on the Applicant's purchase order, other than terms specifying the type(s) of products ordered, the requested shipment date(s) and shipment destination(s) are expressly rejected by the Creditor.

If credit is extended, the Applicant agrees to pay all debts incurred within the terms of sale. However, should the debt become past due, the Applicant expressly agrees (subject to statutory regulations) to pay finance charges on the past due amounts at the rate of up to 1 ½% per month (18% annual rate): provided that no provision of this agreement requires or permits the collection of finance charges in excess of the maximum amount permitted by law. In consideration of the Creditor extending credit hereunder, the individual(s) or entity(s) executing this application on behalf of the Applicant (the "Guarantor") jointly and severally, personally, irrevocably and unconditionally guarantee and promise to pay the Creditor, on demand, any and all indebtedness of the above named Applicant to the Creditor. This is a continuing guarantee, and the obligations created hereby are unaffected by any change in the terms of the original indebtedness between the Creditor and the Applicant. The Applicant agrees that service on any employee of the Applicant shall constitute good and proper service on the Applicant, and the Applicant waives any defense that such service was illegal or improper.

The Creditor's liability is limited to replacement of any defective product since the Creditor has no control over the end use of the Creditor's products.

The Applicant further expressly agrees to pay reasonable collection costs and/or attorney fees incurred in connection with the collection of this account:

Applicant's Name

Title

*Application must be signed to be processed.*

Signature \_\_\_\_\_

Date \_\_\_\_\_

**Attach the two most current year-end financial statements, plus current year-to-date statement.**

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To Whom It May Concern,

I, \_\_\_\_\_

(Name)

(Title)

From \_\_\_\_\_

(Company Name)

do hereby authorize,

\_\_\_\_\_  
(Bank Name)

\_\_\_\_\_  
(Account No.)

to release credit information to Synlok Technologies, LLC. and/or any division thereof regarding our account with you. I understand this information will be held in strict confidence and is strictly for credit approval purposes only.

Signature \_\_\_\_\_

Date \_\_\_\_\_

**\*NOTE: Please attach a Sales Tax Certificate of Exemption for all "Ship To" states in which the company is tax-exempt. If we do not receive the Sales Tax Certificate of Exemption, we will consider this application incomplete.**

Please fax the completed application to the attention of the Credit Manager at (706) 277-1111.