

Application for Credit - Net 30 OAC Terms

Note: If your company has a standard form that includes the information requested below, you may submit that form in lieu of this document.

Company, Agency, University or Individual Applying for Credit	Name: _____ Division: _____ Physical Address: _____ City/State/Zip: _____ Phone: _____ E : _____ Company Web Site: _____ Purchasing Contact: _____ Phone: _____ Billing Address: _____ City/State/Zip: _____ Phone: _____ Fax: _____ E : _____	Date: ____/____/20____ Year Established: _____ Years at this address: _____ (If less than 2 years, please provide previous address on separate page) <hr/> D&B # <hr/> Accounts Payable Contact: <hr/> Phone: _____ Email: _____ @ _____ Resale: ____ No ____ Yes <hr/> Resale# NOTE: A Signed CA Resale Certification is required for our files.
Business Classification: <input type="checkbox"/> Individual <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> Government <input type="checkbox"/> AA Distributor <input type="checkbox"/> Sole Proprietorship Industry: <input type="checkbox"/> Packaging <input type="checkbox"/> Assembly/Fab <input type="checkbox"/> Machine Tool <input type="checkbox"/> Automotive <input type="checkbox"/> Aviation <input type="checkbox"/> Medical <input type="checkbox"/> Bio-Tech <input type="checkbox"/> Transportation <input type="checkbox"/> Robotics <input type="checkbox"/> Other: _____ <hr/> <p style="color: blue; font-weight: bold; text-align: center;">Please Note: Typical Processing Time for Credit Applications is 48 hours.</p>	Please Provide Pertinent Business References below. Held strictly confidential - Two businesses (minimum) required , including name, phone, email and contact name, and approximate annual purchases in USD. Company: _____ Contact/Title: _____ Address: _____ City/State/Zip/Country: _____ Phone: _____ Email: _____ Annual Purchases: \$ _____ USD High Credit Limit: _____ Company: _____ Contact/Title: _____ Address: _____ City/State/Zip/Country: _____ Phone: _____ Email: _____ Annual Purchases: \$ _____ USD High Credit Limit: _____ Company: _____ Contact/Title: _____ Address: _____ City/State/Zip/Country: _____ Phone: _____ Email: _____ Annual Purchases: \$ _____ USD High Credit Limit: _____	

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Allowable Methods of Payment for Customers with Approved Credit: 1. Company Check 2. Bank Wire / ACH Credit Card payments are not allowed for Net 30 accounts.	Bank Information:
	Bank Name: _____ Account #: _____
	Address: _____ City/State/Zip: _____
	Phone: _____ Fax: _____
	Contact: _____ Email: _____

Anaheim Automation, Inc. extends credit to government agencies, industrial and distributor accounts, with a good published credit rating. Companies may apply for an open account by supplying credit information on their company's letterhead to Anaheim Automation, or by completing this form. Credit information supplied by the buyer, or by others on the customer's behalf, shall become part of the Credit Application, and any false or misleading information shall constitute fraud. Orders are shipped prepaid, COD, cash, ACH, wire-transfer, VISA, MasterCard, American Express or Discover, *until an open account is established*. Terms are Net 30 days, upon approval. Invoices on Net 30 payment terms shall be paid by company check, wiring funds, bank to bank (ACH). Customers may not use Credit Cards for Net 30 accounts, nor may Credit Cards be used for invoices involving Blanket Orders, wherein the pricing reflects quantity discounts.

Resale/Sales Tax - California Customers: Credit Applications for companies located in the state of California, USA, that are intended for resale, must be accompanied with a valid Resale Certificate. All California companies with Tax-Exempt status must include the applicable documentation.

Account Management and Remedies: In the event it becomes necessary for Anaheim Automation, Inc. to file suit to enforce payment of past due invoices, such a suit will be brought in Orange County, California, USA. Anaheim Automation, Inc. shall be entitled to collection of fees, court costs, and interest at 10% per annum or such legal maximum rate as is allowed, on all invoice amounts past due. All purchase orders and agreements are governed by the laws of the State of California, USA.

I certify that the information herein is true and correct. I fully understand that Anaheim Automation's Terms are strictly Net 30 Days.

_____ Agree to comply to Anaheim Automation's Payment Terms, as well as their published Terms and Conditions

Authorized Signature: _____ Print Name: _____

Title: _____ Email: _____

RETURN BY FAX: (714) 992-0471
or
Email: sales@anaheimautomation.com

AAI VERIFICATION:

(Do not fill this box)

- Checked Bank
 Checked D&B
 Checked Business References

CREDIT APPROVED

CREDIT Limit \$ _____

CREDIT DENIED