

CREDIT APPLICATION

For Net 30 Terms

Incomplete Applications Can Not Be Processed

Please complete and fax to **732-919-1929**.

COMPANY INFORMATION

Type of Business (Must Check One)

Corporation ____ Partnership ____ Sole Proprietor ____ Non Profit ____

Government ____ School ____

Legal Business Name (From Business License) _____

DBA (Business Trade Name) _____

Address _____

City _____ State _____ ZIP _____ Country _____

Phone _____ Fax _____

Billing Information if Different Than Above

Company Name _____

Address _____

City _____ State _____ ZIP _____ Country _____

Phone _____ Fax _____

Parent Company (If Subsidiary) _____

INFORMATION

Requested Credit Limit _____

Year Company Established _____

Estimated Annual Sales _____

Number of Employees _____

Federal ID Number _____

Have you done business with Depot America before? Yes ____ No ____

If Yes, What was the Bill To name used? _____

COMPANY CONTACTS

	Name	Phone	Fax
President (Owner)	_____	_____	_____
VP (Finance)	_____	_____	_____
AP Contact	_____	_____	_____
Buyer	_____	_____	_____

NJ, NY & TX CUSTOMERS

Are you exempt from NJ, NY & TX? Yes ____ No ____

(If yes, please provide a copy of your resale or exempt certificate with this form)

REFERENCES

The following companies do not supply references:
Canon, Ingram Micro, Tech Data

Please complete and fax to **732-919-1929**.

BANK REFERENCES:

Bank Name _____ Account # _____

Branch _____ Address _____

Phone _____ Contact Name _____

Bank Name _____ Account # _____

Branch _____ Address _____

Phone _____ Contact Name _____

TRADE REFERENCES:

(Please complete fully; minimum three references)

Name _____ Account # _____

Address _____

Phone _____ Fax _____

Name _____ Account # _____

Address _____

Phone _____ Fax _____

Name _____ Account # _____

Address _____

Phone _____ Fax _____

Name _____ Account # _____

Address _____

Phone _____ Fax _____

ADVANCE EXCHANGE AGREEMENT
Core Return Policy- Net 30 Terms

Please complete and fax to **732-919-1929**.

Depot America's Advance Exchange Program allows you to order quality parts for same day shipment. Simply return your repairable cores to Depot America using the enclosed yellow RMA Return label. This label has all the important information needed to ensure that you receive the proper credit for sending in your core.

Depot America appreciates a quick core return and offers some of the longest Core Return times in the industry. Your defective core must arrive within 45 days to avoid being invoiced for the core owed.

Your repairable core must be:

- Received within the 45 day period or you will be invoiced for the core owed.
- The exact equivalent of part(s) shipped to you
- Clearly marked with a valid RMA# to ensure proper credit to your account.

What to do if you receive a core invoice:

Return repairable core right away or provide valid tracking information and a credit will be issued to your account.

Contact our Core Specialist at **800.648.6833** with any problems or questions.

Yes, please register me to receive weekly updates via email concerning the status of cores owed.

Please provide email address _____

No, I do not wish to receive a core email update.

CREDIT AGREEMENT

The information contained herein is submitted by the undersigned for the purpose of obtaining credit from Depot America. Please complete and fax to **732-919-1929**.

The undersigned hereby authorizes the banks, trade references listed herein and any consumer or business credit reporting agency to release and/or verify orally or in writing to Depot America any information given in this document and to disclose any information which may bear upon the undersigned's creditworthiness.

The undersigned agrees to make payment in full to Depot America for all purchases in accordance with the terms set forth in invoice(s) by Depot America (as well as finance charges, to be assessed at 1.5% per month, for unpaid invoices not in dispute) and to notify Depot America, in writing, within six months of the invoice date (or within such other period of time, if any, which may be specified in any invoice) of any and all claims for discounts, adjustments, allowances or other credits of any kind. Should the undersigned default in any such payment, the undersigned agrees to pay all reasonable expenses including attorney's fees and costs incurred by Depot America in the collection of any obligation of the undersigned owed to Depot America. The undersigned agrees to pay a \$50 handling fee per check returned for "Non-sufficient funds".

This agreement shall be governed by the laws of the State of New Jersey. To the extent any provision of this agreement is found by a court of competent jurisdiction to violate any applicable law, or is otherwise unenforceable such provision shall be construed so as not to violate such applicable law, and to otherwise be enforceable. The remainder of this agreement shall remain in full force and effect.

The undersigned agrees to notify Depot America of sales of the undersigned's business or any other change in ownership at least 15 days prior to such sales or change in ownership, such notice to be sent to Depot America, 1495 Highway 34 South, Farmingdale, NJ, 07727, Attention: Controller.

Note: If the Purchaser is a corporation, this application should be signed on its behalf by the president, chairman, vice president, or the treasurer. If the Purchaser is a partnership, it should be signed by a general partner. In all events, the individual signing this application represents and warrants to Depot America that he or she has the legal power and authority to sign this application on behalf of the Purchaser.

The undersigned acknowledges that they have not withheld any information that may affect their ability to meet their obligation in a timely manner and warrants that the information submitted is true and correct.

Signature Required

Date _____

Signature
Officer/Principal _____

Title _____

Printed Name _____

SALES TAX EXEMPTION

Please complete and fax to **732-919-1929**.

- a. The Purchaser represents and warrants that the goods it is buying from Depot America:
1. ____ Are exempt from sales tax because they are being bought for resale
(Attach Resale Certificate)
 2. ____ Are exempt from sales tax because the Purchaser is an exempt organization
(Attach Exempt Organization Certificate)
 3. ____ Are exempt for another reason *(attach supporting materials)*.
 4. ____ Are subject to sales tax.
- b. If the Purchaser does not claim an exemption from sales tax, Depot America will collect sales tax on all sales to the Purchaser. The Purchaser will immediately notify Depot America if any of its representations set forth in this section change.
- c. The Purchaser will indemnify and hold Depot America and its officers, employees, directors, successors and assigns harmless from any and all claims, demands, suits, costs and expenses (including reasonable legal fees and disbursements) for, relating to, or arising from any sales, use or similar taxes payable in connection with the sale of goods by Depot America to the Purchaser.