



Customer Financial Services Email to: CFS@scc-inc.com Fax to: 919-774-3364

## **CREDIT APPLICATION**

A cop	y of your sta	ite sales tax	certificate m	ust accompany your	application.	(US Only)		
COMPANY NAME:			A/P CONTACT:					
D/B/A OR TRADE STYLE:				A/P PHONE/EMAIL:				
STREET ADDRESS:			PURCHASING CONTACT:					
CITY:				PURCHASING PHONE:				
STATE/PROVINCE:				CELL:				
ZIP/POSTAL CODE:				EMAIL ADDRESS:				
PHONE:				SHIPPING ADDRESS:				
EMAIL:								
BUSINESS INFORMATION:								
CORPORATION	LLC			PARTNERSHIP		SOLE PROPRIETORSHIP		
YEAR ESTABLISHED:		STATE OF	INCORPORA	TION:	PUBLIC OR PRIVATELY		HELD:	
OWNERS/OFFICERS INFO: PARTNERSHIPS MUST INCLUDE INFORMATION FROM ALL PARTNERS								
FULL LEGAL NAME & TITLE	HOME ADDRESS				EMAIL ADDRESS HOME/CELL PHONE			
	HOWE ADDRESS				21117 (127 (257 (256		HOME/OLLET HORE.	
PREMISES:		OWNED		RENTED				
SELL PRIMARILY TO:	RIMARILY TO: RETAIL			WHOLESALE	DISTRIBUTOR			
INDUSTRY:		_	SIC CODES:					
BANK REFERENCE:								
BANK NAME:		CONTACT PERSON:		PHONE:				
CHECKING ACCOUNT NUMBER:		SAVINGS ACCOUNT NUMBER:		JMBER:	EMAIL:			
LENDERS NAME: CONTACT PERSON:			PHONE:					
LOAN NUMBER: LOAN TYPE:		E:		EMAIL:				
TRADE REFERENCES: Please	do not incl	lude utilitie	s, credit lin	es or leases.				
COMPANY:		CONTACT:		PHONE:				
ACCOUNT NUMBER:					EMAIL:			
COMPANY:		CONTACT:		PHONE:				
ACCOUNT NUMBER:				EMAIL:				
COMPANY:		CONTACT:		PHONE:				
ACCOUNT NUMBER:					EMAIL:			



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DATE RECD:

REVIEWED BY:

BUSINESS TO BUSINESS	
ESTIMATED ANNUAL SALES:	CREDIT LINE REQUESTED:
PO REQUIRED?	EMAIL STATEMENT TO:
FEDERAL TAX ID:	EMAIL INVOICE TO:
CORPORATE CREDIT CARD: (VISA, MC, AMEX accepted)	EXPIRATION DATE:
VAT NUMBER:	DUNS NUMBER:
NUMBER OF EMPLOYEES:	COMPANY WEBSITE ADDRESS:
provided for the purpose of obtaining credit and is warranted to be true. I/ investigation deemed necessary to establish and maintain a credit account formation to Static Control Components Inc or their designees. I/We here credit shall be considered due and payable according to the terms on the and forwarded to the designated payment address. I/We hereby agree to at ("terms and conditions") as may be amended from time to time and which collection expenses, including but not limited to collection agency fees, romay be charged to Me/Us in the event of My/Our default or failure to pay for Inc. may charge interest at the maximum rate allowed by law on all past duservices sold and delivered. I/We represent that neither I/We nor any entiting which involved a claim by a supplier for payment for goods and services deconditions and agree to abide by amendments to these terms and condition governed and construed in accordance with the substantive laws of the Stationard Construed in accordance with the substantive laws of the Stationard Construed in accordance with the substantive laws of the Stationard Construed under section 606§1681d(b) of the fair credit reporting and this by contacting the provider of the information. Please call ones	behalf of the company named on the application, and that the information is We hereby authorize Static Control Components, Inc. to perform any credit for the applicant. I/We hereby authorize the reporting of the above-mentioned eby acknowledge and agree that all charges incurred after the extension of invoice and that payment shall be made to Static Control Components, Inc. olde by each of the Static Control terms and conditions set out on all invoices in are incorporated herein by reference. I/We agree and understand that all easonable attorney fees, court costs, filing fees, interest, and service fees or goods and services provided. I/We agree that Static Control Components, are obligations, in the event of My/Our default or failure to pay for goods and es I/We control or are affiliated with have ever been the subject of a lawsuit livered. I/We hereby acknowledge receipt of a copy of the current terms and as as they are posted on the Static Control website. This agreement shall be after of North Carolina without regard to choice of law provisions.  That you are authorizing this organization and/or its suppliers to obtain an the right to dispute the information on this report and request additional gract, and a written summary of your rights pursuant to section 609(c). You creditsource.com, Ilc at phone # 1 800 905-9678 and you will be directed to attor is not allowed to give you a copy of your credit report. You also release

\_\_ DATE: \_\_\_\_\_

 PRINT NAME:
 TITLE:

SIGNATURE:
(OWNER/OFFICER) I consent to my signature on a facsimile or PDF copy of this document being legally binding.