

Bender Canada 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.
Note: trade references on company letterhead are accepted.
3. Delay in the completion of credit application could delay shipping.
4. Please email completed credit applications to commercial@bender-ca.com.

Business Contact Information

Legal Business Name/DBA:	
Billing Address:	
Physical Address:	Phone:

Business Information

Company is a:	Corporation	Partnership	LLC	Sole Proprietorship		
Resale State Tax Exempt :	Yes	No	(if exempt, include signed copy of stated sales tax exempt/resale certificate)			
Type of Industry:	Healthcare	EV	Government	Energy & Utilities	Mining	Automotive
	Marinas & Vessels		Manufacturing	Oil & Gas	Rail & Metro	
	Pulp, Paper, & Forestry		Critical Infrastructure		Other	
Years in Business:		Business Tax ID #		Publicly Traded Company:	Yes	No
Accounts Payable Email:						

Bank Information

Name	Email
Phone	Account Number
Fax	Type of Account

Business/Trade Reference

Company Name 1	Email
Phone	Address
Fax	City, Province, Postal Code
Company Name 2	Email
Phone	Address
Fax	City, Province, Postal Code
Company Name 3	Email
Phone	Address
Fax	City, Province, Postal Code

Agreement Upon Credit Approval

1. Payment in advance on first order. All future 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. All orders exceeding \$25,000 may be subject to a deposit at time of order release. 3. All orders are subject to Bender's Terms & Conditions of sale. 4. Shipping terms are EXW Mississauga, Ontario unless otherwise agreed in writing by Bender. 5. By submitting this application, you authorize Bender Canada, Inc. to make inquiries into the banking and business/trade references that you have supplied. 6. Please allow 24-48 business hours for completion of credit terms to be determined.

Authorized Customer Signature

Signature _____ Date _____
 Print Name _____ Title _____