

# Bender Electronics 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 Accounting@Bender-US.com or fax: 610-466-2071.

### Business Contact Information

<b>Legal Business Name/DBA:</b>	
<b>Billing Address:</b>	
<b>Physical Address:</b>	<b>Phone:</b>

### Business Information

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

### Bank Information

<b>Name</b>	<b>Email</b>
<b>Phone</b>	<b>Account Number</b>
<b>Fax</b>	<b>Type of Account</b>

### Business/Trade Reference

<b>Company Name 1</b>	<b>Email</b>
<b>Phone</b>	<b>Address</b>
<b>Fax</b>	<b>City, State, Zip</b>
<b>Company Name 2</b>	<b>Email</b>
<b>Phone</b>	<b>Address</b>
<b>Fax</b>	<b>City, State, Zip</b>
<b>Company Name 3</b>	<b>Email</b>
<b>Phone</b>	<b>Address</b>
<b>Fax</b>	<b>City, State, Zip</b>

### Agreement Upon Credit Approval

1. All 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. Shipping Terms are FOB Exton, PA unless otherwise agreed in writing by Bender.  
 3. By submitting this application, you authorize Bender Electronics, Inc. to make inquiries into the banking and business/trade references that you have supplied.  
 4. Please allow 24-48 business hours for completion of credit terms to be determined.

### Authorized Customer Signature

Signature \_\_\_\_\_ Date \_\_\_\_\_  
 Print Name \_\_\_\_\_ Title \_\_\_\_\_