



Saxco International, LLC  
 1855 Gateway Boulevard, Suite 400  
 Concord, CA 94520 USA  
 925.391.3200  
 925.689.2270 fax  
 www.saxco.com

# CREDIT APPLICATION

DATE \_\_\_\_\_

SALES REP. # \_\_\_\_\_

CUSTOMER NAME \_\_\_\_\_ FEDERAL TAX I.D. # \_\_\_\_\_  
(if applicable)

MAILING ADDRESS \_\_\_\_\_

SHIPPING ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

PHONE ( ) \_\_\_\_\_ INVOICING E-MAIL ADDRESS \_\_\_\_\_

RESPONSIBLE EXECUTIVES WHO WE MAY CONTACT FOR:  
 FINANCIAL INFORMATION

NAME \_\_\_\_\_ ACCOUNTS PAYABLE EMAIL ADDRESS \_\_\_\_\_

## COMPANY STRUCTURE

CORPORATION  DIVISION  SUBSIDIARY  \*PROPRIETORSHIP  \*PARTNERSHIP HOW LONG IN BUSINESS \_\_\_\_\_

\* IF PROPRIETORSHIP/PARTNERSHIP, PLEASE GIVE NAME AND SOCIAL SECURITY # OF PRINCIPAL(S):

NAME \_\_\_\_\_ SOCIAL SECURITY # \_\_\_\_\_ NAME \_\_\_\_\_ SOCIAL SECURITY # \_\_\_\_\_

PARENT OR AFFILIATE: \_\_\_\_\_

## BANK REFERENCE

BANK NAME \_\_\_\_\_ EMAIL: \_\_\_\_\_

ADDRESS \_\_\_\_\_ BANK OFFICER \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_ PHONE ( ) \_\_\_\_\_ ACCT # \_\_\_\_\_

## CURRENT TRADE SUPPLIERS

NAME 1. \_\_\_\_\_ 2. \_\_\_\_\_ 3. \_\_\_\_\_

EMAIL ADDRESS \_\_\_\_\_

PHONE NUMBER \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY AND STATE \_\_\_\_\_

FAX NUMBER \_\_\_\_\_

AMOUNT OF CREDIT REQUESTED \$ \_\_\_\_\_ PER MONTH.

In order to induce Saxco International, LLC (hereinafter "Creditor") to approve the sale or delivery of any goods on account of sales made to the above-referenced Customer, the undersigned hereby agrees as follows: Customer warrants that the above information is true and correct, and hereby agrees to furnish and to direct any third person to furnish to Creditor any and all information which Creditor may request from time to time. Customer authorizes all corporations, companies, credit bureaus, city, state and federal courts and persons to release information that they have to the Creditor with which this form is filed. Credit is at the absolute discretion of Creditor who may grant, deny, alter, modify, or terminate credit or credit terms without further notice, at any time. In the event Creditor extends credit to Customer, Customer shall pay for any and all deliveries under and pursuant to its account, whether ordered by the Customer or any person representing himself, herself, or itself to be an agent, employee, or representative of Customer. Discount for prompt payment is available to open account customers only. Customer is liable for all deliveries of goods or rendition of services at their invoice price to any address requested in Customer's name, without further inquiry to Customer, until receipt of written notice by the credit department of Creditor of any change of ownership or termination of account, identifying the account number, name of Customer, location(s), and reason for change or termination. All such notices must be received at least 30 days prior to change of ownership or account termination, and failure to furnish such notice will obligate the Customer for any subsequent account charges. Any such notice shall not terminate liability of Customer for any deliveries prior to the delivery of such notice, or 30 days thereafter. All sales, if on credit, are net 30 days from the date of invoice unless otherwise specified on the invoice itself, and all past due amounts shall accrue interest as is set forth in paragraph 11 of the Terms and Conditions. For credit card purchases, Creditor reserves the right to charge Customer the credit card transaction fee assessed by the credit card company. Customer hereby acknowledges receiving and reading a copy of the Terms and Conditions (all Terms & Conditions are as set forth on the last page). The accrual or payment of interest does not authorize the Customer to defer payment of any indebtedness beyond the credit terms as stated herein. Any action or proceedings arising in connection with any and all rights by and among Customer and Creditor, including arising from the terms and conditions of this credit agreement, or deliveries under and pursuant to Customer's account, shall be tried and litigated exclusively in Montgomery County, Pennsylvania, and each party hereby waives any right to trial by jury in any such action, and the prevailing party in any such action shall recover from the losing party a reasonable sum for attorneys fees and costs incurred in such action and in enforcing any judgment, order, ruling, or award, granted therein.

\_\_\_\_\_  
 PLEASE PRINT NAME

BY \_\_\_\_\_  
 SIGNATURE TITLE

\_\_\_\_\_  
 FULL NAME OF FIRM

OVER

The undersigned hereby unconditionally guarantee on a continuing basis any and all Indebtedness of Customer to Creditor, whether past, present, or future, incurred by the above Customer, and the undersigned as Guarantor hereby promises to pay to the order of Creditor upon demand the full amount of the Indebtedness. "Indebtedness" is used in this guarantee in its most comprehensive sense, and includes any and all advances, debts, obligations, liabilities, costs, and attorneys fees owed by Customer to Creditor.

The undersigned as Guarantor is liable for all charges arising out of the delivery of goods or rendition of services by Creditor to Customer at the invoice price, or as requested by Customer or in Customer's name, without inquiry to Customer, until such time as Guarantor delivers to Creditor written notice of a revocation of this guarantee, identifying the Customer, Customer location, Customer account number, and the reason for such revocation. Such notice will not terminate the undersigned's guarantee of any indebtedness incurred prior to the delivery of such notice, or 30 days thereafter.

The undersigned authorizes Creditor, before or after revocation, without notice or demand, and without affecting the undersigned's liability under this guarantee, from time to time to (i) create new indebtedness or to renew, extend, accelerate, compromise, or otherwise change the time for payment of the indebtedness; (ii) take and hold security for the payment of this guarantee or Customer's indebtedness, and to exchange, enforce, waive or release all or any part of the security; (iii) settle, release, compromise with or substitute one or more of the Guarantors or other obligors of the indebtedness. The undersigned as Guarantor waives any right the undersigned may have to require Creditor to (i) proceed against Customer or any other person liable on the indebtedness; (ii) proceed against or exhaust any security; (iii) have the property of Customer first apply to the discharge of the indebtedness; (iv) pursue any other remedy in Creditor's power. The undersigned waives all presentments, demands for performance, notice of non-performance, protests, notices of protest, notices of dishonor, and notices of acceptance of this guarantee and of the incurring of new or additional indebtedness or the extension or nonpayment of indebtedness. Guarantor waives any defense arising from the impairment or loss of any right of reimbursement, contribution or subrogation.

_____	_____
<b>Guarantor Signature</b>	<b>Please Print Name</b>
_____	_____
Guarantor Signature	Please Print Name
_____	_____
Guarantor Signature	Please Print Name

**BLANKET EXEMPTION CERTIFICATE REQUEST** The attached Blanket Exemption Certificate is for each state in which Saxco International, LLC is registered to collect taxes. It is extremely important that you complete and return this form. Should you not furnish an Exemption Certificate, it will be necessary for us to bill you for the applicable sales or use tax for the state into which we are shipping. When completing this form, please indicate the basis of your claim for exemption in the appropriate box. Your registration or license number in the state for which the Exemption Certificate will apply must be shown in the designated space. If we are shipping to a state that requires another Exemption Certificate form, please complete and return that in lieu of the attached.

### BLANKET EXEMPTION CERTIFICATE

The undersigned hereby certifies that the merchandise purchased from Saxco International, LLC, unless the order shall otherwise specify or until this notice is revoked in writing, is purchased for:

- Resale
- Incorporation as a component part of personal property produced for sale
- Other (specify) \_\_\_\_\_

and is exempt from the \_\_\_\_\_ sales and Use Tax. The purchaser assumes liability for payment directly to the state of any tax due if he uses or consumes the property purchased for a taxable purpose.

	Date _____
Name as Registered _____	Resale No. _____
Firm Name _____	Street & No. _____
Type of Business _____	City _____
Authorized Signature _____	Title _____
Print Name _____	



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### BANK REFERENCE FORM

Bank Name: \_\_\_\_\_

Company Name: \_\_\_\_\_

Date: \_\_\_\_\_

Email: \_\_\_\_\_

The above named firm has applied for open account credit with us and has given your bank as a reference. We would appreciate the benefit of your experience. The information will be kept confidential. We will be glad to reciprocate at any time.

#### All Active Accounts including Lines of Credit and Secured Loans

##### Deposit A/C:

Date A/c Opened: \_\_\_\_\_

Avg. A/c Balance: \_\_\_\_\_

Any NSF's: \_\_\_\_\_

Comments: \_\_\_\_\_

##### Secured and Un-Secured Loans and Lines:

Line of Credit: Yes  No

Amount of Line of Credit: \_\_\_\_\_

% Utilized: \_\_\_\_\_

Current Up-to-Date: Yes  No

Term Loans: Yes  No

Aggregate amount: \_\_\_\_\_

Reducing as Agreed: Yes  No

Current Up-to-Date: Yes  No

Secured Loan: Yes  No

Secured By PG: Yes  No

Remarks: \_\_\_\_\_  
\_\_\_\_\_

Completed By: \_\_\_\_\_  
Signature Date

\_\_\_\_\_  
Name

Please return the completed form via email to AR@Saxco.com. Thank You in advance for your co-operation.

**Saxco International LLC, Credit Dept., 1855 Gateway Boulevard, Suite 400, Concord, CA 94520**

**Phone: 925.391.3200, Fax: 925.689.2270**



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### TRADE REFERENCE FORM

Company Name: \_\_\_\_\_

Date: \_\_\_\_\_

Attn: \_\_\_\_\_

Email: \_\_\_\_\_

The above named firm or individual has applied for open account credit with us and has given your firm as a reference. We would appreciate the benefit of your experience.

This information will be kept confidential. We will be glad to reciprocate at any time.

YEARS SOLD \_\_\_\_\_ TERMS \_\_\_\_\_

CREDIT LIMIT \_\_\_\_\_ RECENT HIGH \_\_\_\_\_

PROMPT \_\_\_\_\_ AVERAGE DAYS TO PAY \_\_\_\_\_

BALANCE DUE \_\_\_\_\_ SLOW TO \_\_\_\_\_ DAYS

ANY NSF CHEQUES \_\_\_\_\_ PAST DUE \_\_\_\_\_

REMARKS: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Please return the completed form via email to [AR@Saxco.com](mailto:AR@Saxco.com).

Thank you in advance for your cooperation.

Saxco International, LLC  
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