

# APPLICATION FOR CREDIT



Thank you for your interest in **Repinel Global Group Inc.** To assist us in your request for credit please thoroughly complete this application, sign where indicated, and provide ALL information.

|                      |                      |                    |                      |
|----------------------|----------------------|--------------------|----------------------|
| Legal Business Name: | <input type="text"/> | Federal TAX ID#:   | <input type="text"/> |
| Bill to Address:     | <input type="text"/> | Tax Exemption #:   | <input type="text"/> |
| City, State & ZIP:   | <input type="text"/> | Ship to Address:   | <input type="text"/> |
| Telephone:           | <input type="text"/> | City, State & ZIP: | <input type="text"/> |
| Facsimile:           | <input type="text"/> | Contact:           | <input type="text"/> |
|                      |                      | Email address:     | <input type="text"/> |

- Corporation     
  Partnership     
  Sole Proprietor     
  Limited Liability

For Sole Proprietor or Partnership: List all Owners and /or partners. For Corporation or Limited Liability: List all officers, Directors, Members and Majority Stock Holders :

|                          | NAME                       | email                      |
|--------------------------|----------------------------|----------------------------|
| Director                 | <input type="text"/>       | <input type="text"/>       |
| General Manager          | <input type="text"/>       | <input type="text"/>       |
| Purchasing Manager       | <input type="text"/>       | <input type="text"/>       |
| Accounts Payable Contact | <input type="text"/>       | <input type="text"/>       |
|                          | Phone <input type="text"/> | Ext # <input type="text"/> |



**Nature of Business:**

- |   |   |                                |
|---|---|--------------------------------|
| <input type="checkbox"/> Telecomm/Datacomm    | <input type="checkbox"/> OEM                  | <input type="checkbox"/> Other |
| <input type="checkbox"/> Life/Health Sciences | <input type="checkbox"/> Maintenance Services |                                |
| <input type="checkbox"/> Manufacturing        | <input type="checkbox"/> Re-seller            |                                |

**Credit Limit Requested:**

**Credit References:**

**Primary Bank**

Bank Name

Address:

City, State & ZIP

Bank Contact

Telephone

Facsimile

Checking A/C#:

**Secondary Bank**

Bank Name:

Address:

City, State & ZIP

Bank Contact

Telephone

Facsimile

Checking A/C#:

**3 Local Trade References:**

**#1**

|                                 |  |
|---------------------------------|--|
| Name <input type="text"/>       | Contact person <input type="text"/>    |
| Address <input type="text"/>    | City, State & ZIP <input type="text"/> |
| Telephone <input type="text"/>  | Facsimile <input type="text"/>         |
| Account #: <input type="text"/> | email: <input type="text"/>            |

**#2**

|                              |  |
|------------------------------|--|
| Name <input type="text"/>    | Contact person <input type="text"/>    |
| Address <input type="text"/> | City, State & ZIP <input type="text"/> |

Telephone   
Account #:

Facsimile   
email:



**#3**

Name   
Address   
Telephone   
Account #:

Contact person   
City, State & ZIP   
Facsimile   
email:

**FOR THE PURPOSE OF OBTAINING MERCHANDISE FROM SELLER ON CREDIT, THE ABOVE STATEMENT IN WRITING IS MADE, INTENDING THAT SELLER SHOULD RELY ON THE SAME AS CORRECT. BUYER FURTHER AGREES TO THE TERMS AND CONDICIONS AS SET FORTH HEREINBELOW.,**

As considerations for the advancement of credit he undersigned agree as follows:

1.-To be bound by all of the terms and conditions contained in this application.

2.-Seller may at any time, without notice, cancel all credit available to Buyer and refuse to make any further credit advances. In the event Seller determines that information contained on this application is false or misleading, or if Seller receives other false or misleading credit information from Buyer of any kind or nature, Seller may without further notice cancel any orders in house, or any deliveries in progress to Buyer,, Any false or misleading information by Buyer shall be construed as a material default, and any invoices outstanding shall be immediately due and payable in full.

3.-To pay all costs and attorney's fees incurred by Seller in relation to the interpretation of enforcement of any or all la our obligations hereunder.

4.-The undersigned warrants and represents to Seller that the business entity we represent is solvent and is able to pay our obligations as they become due. The business entity we represent will not place any order with Seller unless it reasonably believes that it will be solvent and able to pay its obligations as they become due at the expected time of shipment.

5.-That the Seller may use this agreement with any bank or other kind of financial institution for the purpose of obtaining all personal and business financial information of any kind or nature in the name of us, and/or the entity we represent.

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

Print Name \_\_\_\_\_

TITLE \_\_\_\_\_