

## **RETURN TO**

www.sales@ti-dwire.com

PO Box 562 La Center, WA 98629 360.776.0500

## TI-D WIRE LLC

## **BUSINESS CREDIT APPLICATION**

CONTACT INFORMATION						
Name of Officer/Owner		Title				
Address						
City/St./Zip			SS#			
Email			Phone			
BUSINESS INFORMATION AS REGISTERED						
Business Name						
Physical/Shipping Address			Phone			
City	State			Zip Code		
Mailing Address						
City	State			Zip Code		
Type of Business			Years in Business			
Applicant is a: Sole Proprietorship   Partnership   LLC   Corporation   Other						
Credit Limit Requested \$ PO #'s required Yes   No						
Accounts Payable Contact Name						
How would you like to receive your invoices/statements? Email □ US Mail □						
Send invoices to (Email Address/mailing address)						
BUSINESS REFERENCES (list at least one Electrical Distributor below)						
1   Business Name		Acct #				
Phone		Email				
Address						
City State				Zip Code		
2   Business Name		Acct #				
Phone		Email				
Address						
City State		Zip Code				
		A				
3   Business Name		Acct #				
Phone	Email					
Address			1	7: 0 1		
City	State			Zip Code		

BANK INFORMATION						
Bank Name		Contact Name				
Address						
City	State		Zip Code			
Phone		Fax				
Type of account: Checking □ Sav	ings □ Other □	Last 4 digits of account #:				
Type of account: Checking □ Sav	ings □ Other □	Last 4 digits of account #:				
The Applicant hereby authorizes the above banks to release all information requested. It is understood that all information will be confidential.						
ACCOUNT SETUP INFORMATION						
W-9 Taxpayer Identification Number/Cert: Check if included						
Reseller Permit/Exemption Certificate: Check if included						
Upon TI-D Wire approval, by submitting this Application, and purchasing goods from TI-D Wire using open account, Applicant ("We") agree to the following:  Where open account credit is established and maintained to TI-D Wire satisfaction, payment terms are net 30 days from the date of the invoice unless otherwise provided by the invoice or by separate written agreement. Invoices more than 30 days past due are subject to service charge, due to unexpected delay in payment, computed as interest from the due date until paid at the lesser of 1.5% per month or the highest rate permitted by applicable law. If TI-D Wire is forced to initiate collection proceedings, we agree that we will be liable for all collection and other costs incurred by TI-D Wire including, but not limited to, reasonable attorneys' fees whether or not litigation is commenced.						
We realize that you expect to investigate our credit. We authorize you to obtain a written or oral credit report on application or individual principal owners of applicant. We further authorize any bank or credit references above with whom we are doing or have done any type of business to give any and all information to you which will assist you in your credit investigation, and release any claim we have for breach of contract or invasion of privacy because of information furnished to you. If you should act adversely on our application for credit, we may have the right, within 60 days after such action, to request you in writing give the reasons for such action. Any records on which a credit decision you make is based need not be retained for more than 60 days unless within that period we request in writing that you retain the records for 12 months.						
WE AGREE TO PAY TI-D WIRE LLC BASED SOLELY UPON TI-D WIRE'S PAYMENT TERMS AND INVOICE POLICY, AND WE ACKNOWLEDGE THAT ALL TRANSACTIONS UNDER OUR OPEN ACCOUNT, INCLUDING THROUGH TI-D WIRE'S WEBSITE, DATA SHEET, INSTRUCTION SHEET, WILL BE SUBJECT TO ITS "TERMS AND CONDITIONS OF QUOTE" AND "TERMS AND CONDITIONS OF SALE," INCLUDING BUT NOT LIMITED TO THE SHIPPING POLICIES, LIMITATIONS AND DISCLAIMERS THEREIN, THE RECEIPT OF WHICH IS ACKNOWLEDGED IN HAND OR BY VIEWING ONLINE AT <a href="https://www.ti-dwire.com">www.ti-dwire.com</a>						
Authorized Signature		Authorized Sig	gnature			
Print Name		Print Name				
Title		Title				
 Date		 Date				