



Credit Application Form

Billing Information:

Company Name: _____

Billing Address: _____

Accounts Payable Contact Name: _____

Accounts Payable Phone: _____

Accounts Payable Email (all invoices will be emailed to this address):

Amount of credit requested (in US dollars): _____

Account Information:

In order to submit net 30 orders, accounts must be registered through our website. Below, please list the information for all registered accounts that you would like to be able to make net 30 purchases for your company (list additional accounts at the bottom of the page, if there is not enough space).

Name:

Email address:

Member ID #:

1: _____

2: _____

3: _____

4: _____

5: _____

By signing below, you certify that the above information is correct. All net 30 orders placed with Sparkfun Electronics must be paid within 30 days of the date of the order's shipment. If an invoice falls more than 30 days past due, Sparkfun Electronics reserves the right to cancel your credit terms and require all future orders to be prepaid pending reapplication. All invoices for this company will be emailed to the above email address after the order has shipped.

Authorized Signature: _____

Title: _____