

CREDIT APPLICATION



**RETURN BY FAX TO:
(717) 625-7095**

DATE: _____

LEGAL NAME: _____ DBA: _____

ADDRESS: _____

CITY/STATE/ZIP: _____ PHONE: (____) _____

FAX: (____) _____

HOW DID YOU HEAR ABOUT US?

TYPE OF OWNERSHIP – CHECK ONE

CORPORATION

PARTNERSHIP

LLC

PROPRIETORSHIP

PRINCIPAL SHAREHOLDER OR PARTNER NAME: _____

TRADE REFERENCES (FAX NUMBER MUST BE INCLUDED)

	<u>NAME</u>	<u>ADDRESS</u>	<u>FAX NUMBER</u>
(1)	_____	_____	_____

(2)	_____	_____	_____
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(3)	_____	_____	_____
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LIST PRIMARY BANK

NAME _____

CONTACT _____

ADDRESS _____

PHONE NUMBER _____

ACCOUNT NUMBER _____

phone: 717-717-626-2288 **fax:** 717-625-7095
address: 207 Bucky Drive, Lititz, PA 17543 **website:** www.tellsourcing.com



AUTHORIZATION TO RELEASE INFORMATION

- 1. The undersigned has applied for credit from Tell Sourcing, Inc. As part of the application process, Tell Sourcing may verify information contained in the credit application either before credit is approved or as part of its credit review program.**
2. The undersigned authorizes you to provide Tell Manufacturing and to any successor or assignee, to whom Tell Manufacturing may assign receivables, any and all information and documentation that they request.
3. A copy of this authorization may be accepted as an original.
4. The undersigned understands that any and all purchases on credit will be subject to the terms and conditions contained in the Credit Agreement.

CREDIT AGREEMENT

TERMS: DUE UPON SHIPMENT

In the event that payment is not received at time of shipment, Tell Sourcing will charge Customer a finance charge of an annual percentage rate (periodic monthly rate of 1 ½ %) of eighteen (18%) per cent on the unpaid balance, or the maximum finance charge permitted by law, whichever is lower. Additionally, product will not be delivered to customer if any portion of an invoice remains un-paid.

FOB: Asian port of shipment. All Sales or Value Added Taxes, along with transport charges, including freight (over-land and ocean), and duties are the responsibility of the customer. Tell Sourcing will add these charges to the customer invoice.

Customer understands that pre-payment on orders may be required.

Customer understands and agrees that Tell Sourcing may withdraw credit approval at any time prior to the delivery of goods. Shipments may be withheld pending payment of past due invoices.

Credit Customer agrees that on no draft, check or other instrument of payment for this account shall there be noted any language to indicate that the payment is accepted in full should there be any outstanding balance. Tell Sourcing may ignore any such notation, negotiate the instrument, and the notation shall be considered null and void.

In the event that any part for this Agreement is declared to be invalid by any court having proper jurisdiction over the subject matter hereof, the rest shall remain in full force and effect.

DATE: _____

NAME OF CUSTOMER: _____

BY: _____
(AUTHORIZED SIGNATURE-CREDIT CUSTOMER)

BY: _____
(AUTHORIZED SIGNATURE-TELL SOURCING)

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