

40W267 Keslinger Road PO BOX 393 LaFox, IL 60147 USA Phone: (630) 208-2200

## \*\*\*PLEASE DOWNLOAD/SAVE FORM BEFORE COMPLETING AND SUBMITTING FORM.\*\*\*

Company Name:	Billing Address:					
City:	State: Zip:					
none number: E-mail Address:						
Company Website:						
Ownership:	Corpora	oration Partnership		Oth	her	
Description of Business:						
Year Established:	Credit Limit Requested:					
Sales Tax Status: Taxable	Tax Exempt*	∗Attach c	opy of Tax Ex	emption Ce	ertificate to email when submitting form.	
Shipping Address:						
City, State , Zip:						
Purchasing Contact:						
Name:	P	hone No:	E	-mail:		
Accounts Payable Contact:						
Name:	Phone No:					
E-mail address:	Fax No:					
**************************************						
Trade Reference:	•					
Name:	Account No:					
Address:	Phone No:					
City, State , Zip	Zip Fax No:/E-mail:					
Name:	Ac	ccount No:				
Address:	PI	Phone No:				
City, State, Zip	Fa	x No:/E-mail:				
Name:	Ac	ccount No:				
Address:		Phone No:				
City, State, Zip		Fax No:/E-mail:				
Bank Reference:						
Name:						
Address:						
City, State, Zip						
Authorized Signature (insert e-signature or type):				Date:		
By checking this box you confirm signing this form and agree to Richardson Electronics, Ltd. terms and conditions (see page 2 of this form).						
A COPY OF YOUR MOST RECENT FINANCIAL STATEMENTS MAY BE REQUIRED TO ESTABLISH YOUR CREDIT LINE						
The above information is for the purpose of obtaining credit and is warranted to be true. I/ We hereby authorize Richardson Electronics, Ltd. to investigate the references listed pertaining to my/ our credit and financial responsibility.						

THE SUBMIT FORM BUTTON WILL ONLY WORK WHEN USING ADOBE READER ON YOUR COMPUTER. COMPLETED FORMS MAY ALSO BE SENT VIA EMAIL ATTACHMENT TO: CREDIT@RELL.COM QUESTIONS? CONTACT YOUR RICHARSON ELECTRONICS SALES REPRESENTATIVE. THANK YOU!



40W267 Keslinger Road PO BOX 393 LaFox, IL 60147 USA Phone: (800) 528-1771

- 1. All orders are subject to sales department and credit department approval at headquarters.
- 2. Any variation from our published terms must be approved in writing from Richardson Electronics, Ltd. ("RELL") to be honored.
- 3. All new accounts and current accounts requesting changes in credit status may be required to supply a credit application with trade references and financial statements.
- 4. RELL retains the right to refuse shipment of orders to any account with a past-due balance.
- 5. N.S.F. checks will cause an account to be placed on immediate Cash In Advance status.
- 6. Refusal of a COD shipment will cause an account to be placed on immediate Cash In Advance status.
- 7. Only cash, cashier's check or electronic payment will be accepted for Cash In Advance shipments.
- 8. In the event of a shortage or dispute, customer must notify customer service within 30 days of receipt of merchandise, specifying the invoice number, nature of the dispute and amount under dispute.
- 9. No product can be returned without return authorization from customer service. Returns accepted may be subject to a restocking charge. All returns must be shipped prepaid. Collect shipments will be refused.
- 10. Customer agrees to immediately notify RELL, by e-mailing credit@rell.com, of any change in form of ownership. This instrument shall remain in full force and effect until notice of revocation is received by RELL.
- 11. In consideration of RELL extending credit, customer hereby agrees jointly and severally to pay for all costs, including goods, interest and merchandise supplied by RELL. In the event it becomes necessary to place the account with an attorney for collection, customer agrees to pay all costs of collection including reasonable attorney's fees, and hereby waives the privilege of being sued in the county of his residence and agrees that a suit may be brought in.
- 12. We will pay all invoices in accordance with RELL standard terms and conditions in effect on the date this agreement is signed. We specifically agree to pay interest at the rate of one and a half (1.5) percent per month on all unpaid invoices after thirty (30) days from the invoice due date.
- 13. We accept RELL standard terms and conditions of sale, regardless of any terms and conditions shown on purchase orders. For a current copy of RELL standard terms and conditions of sale, contact us or see the terms and conditions at: http://www.rell.com/terms.html
- 14. Terms and conditions subject to change.