



MOUSER
ELECTRONICS

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Business Credit Application

Established Customer # _____ Preferred Currency _____ Credit Limit Requested _____

Company Information

Company Name: _____
Bill To Address: _____ Ship To Address: _____
City: _____ State: _____ City: _____ State: _____
Postal Code: _____ Country: _____ Postal Code: _____ Country: _____
Phone Number: _____ Fax Number: _____
Principal Name(s): _____ Parent/Subsidiary/Branch: _____
A/P Contact(s): _____ A/P Email Address: _____
Duns (D&B) Number: _____ Company Registration Number: _____
Tax ID/VAT Number: _____ Tax Exempt: Yes/NO (if yes, please attach Tax Exemption Certificate)

Bank Authorization

Bank Name: _____
Address: _____ Email Address: _____
City: _____ State: _____ Postal Code: _____ Country: _____
Account Number: _____ Sort Code: _____ Swift Code: _____
IBAN: _____ Phone Number: _____ Fax Number: _____

Trade References

Company Name: _____
Address: _____ City: _____ State: _____
Postal Code: _____ Country: _____ Account Number: _____
Phone No: _____ Fax No: _____ Email: _____

Company Name: _____
Address: _____ City: _____ State: _____
Postal Code: _____ Country: _____ Account Number: _____
Phone No: _____ Fax No: _____ Email: _____

Company Name: _____
Address: _____ City: _____ State: _____
Postal Code: _____ Country: _____ Account Number: _____
Phone No: _____ Fax No: _____ Email: _____

Authorized Signature

Signature: _____ Date: _____

Signature is required for authorizing Credit Review and release of banking and/or financial information. Terms of payment are Credit Card, Prepaid or COD until net terms are approved. Each invoice will be subject to a 1.5% charge per month if not paid according to approved account terms. Should applicant default in payment, Mouser Electronics shall be entitled to additional incurred collection costs and attorney's fees to the unpaid balance.