

# We are Marine Valve Experts™

We're who you call when you need to Get Ship Done.



## **CREDIT APPLICATION**

In order for you to open an account with our company, we ask that you fill out the following information completely.

*\*this form must be signed\**

Type of Organization    \_\_\_ Corporation    \_\_\_ Partnership    \_\_\_ Sole Proprietor    \_\_\_ LLC/LLP

FEIN \_\_\_\_\_ DUNS \_\_\_\_\_ Years in Business \_\_\_\_\_

Company Name \_\_\_\_\_

Street Address (required) \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Billing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone ( \_\_\_\_\_ ) \_\_\_\_\_ AP Email \_\_\_\_\_

*\*invoices are submitted via email only\**

## **PRESIDENT**

Name \_\_\_\_\_

Email \_\_\_\_\_

Phone ( \_\_\_\_\_ ) \_\_\_\_\_

## **CONTROLLER/CEO**

Name \_\_\_\_\_

Email \_\_\_\_\_

Phone ( \_\_\_\_\_ ) \_\_\_\_\_

## **TRADE REFERENCES**

*\*minimum of 3 and they must include an email\**

Name \_\_\_\_\_

Address \_\_\_\_\_

Phone ( \_\_\_\_\_ ) \_\_\_\_\_ Email \_\_\_\_\_

Name \_\_\_\_\_

Address \_\_\_\_\_

Phone ( \_\_\_\_\_ ) \_\_\_\_\_ Email \_\_\_\_\_

Name \_\_\_\_\_

Address \_\_\_\_\_

Phone ( \_\_\_\_\_ ) \_\_\_\_\_ Email \_\_\_\_\_

# We are Marine Valve Experts™

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This information is submitted by the undersigned for the purpose of obtaining credit with **Tork Systems Inc.**

This application does not constitute the granting of credit. You will be notified of the terms we are extending once the application is approved. Orders placed before the credit approval process has been completed, will require a 100% down payment with their order (subject to certain size limitations).

The undersigned does hereby apply for credit with **Tork Systems Inc** and gives them permission to contact any and all references for the purpose of establishing a credit profile.

Company \_\_\_\_\_ Date \_\_\_\_\_

By \_\_\_\_\_ Title \_\_\_\_\_

*(must be signed by an officer or owner)*

## Terms and Conditions

IF approved for credit, the undersigned (Buyer) agrees to pay all invoices within the approved terms. Any and all discrepancies must be reported within five (5) business days of receipt.

Buyer shall pay interest on the outstanding balance of all late payments at the lesser of the rate of 1.5% per month or the highest rate permissible under applicable law, calculated daily and compounded monthly.

Buyer shall reimburse Seller for all costs incurred in collecting any late payments, including, without limitation, attorneys' fees.

In addition to all other remedies available under these Terms or at law (which Seller does not waive by the exercise of any rights hereunder), Seller shall be entitled to suspend the delivery of any Goods if Buyer fails to pay any amounts within ten (10) days following any applicable payment due date.

Seller accepted methods of payment are ACH, Wire Transfer, or Credit Card (3% processing fee applies).

Seller standard payment terms policy is NET 30. Any terms greater than NET 30 require approval from management along with a signed agreement.

Company \_\_\_\_\_ Date \_\_\_\_\_

By \_\_\_\_\_ Title \_\_\_\_\_

*(must be signed by an officer or owner)*

**\*If your company is exempt from sales tax, please provide the appropriate exemption certificate with this form\***