



CREDIT APPLICATION

Please provide Nexstep Commercial Products with a copy of your **resale certificate for sales tax exemption**. For this application to be given proper consideration, all questions must be answered and signed by an Officer, Owner, or Partner. For questions, contact Customer Service at 937-322-5163, Ext. 231.

Please email the completed application to customerservice@nexstep-usa.com

COMPANY INFORMATION

NAME OF FIRM OR INDIVIDUAL:

TRADE NAME:

BILLING ADDRESS:

FEDERAL I.D. #:

BUYING GROUP AFFILIATION (circle):

AFFLINK DPA TUG
NISSCO NETWORK None
UNIPRO

ACCEPTS BACKORDERS? Yes ____ No ____

NEXSTEP SALES REP NAME & AGENCY:

PHONE #:

FAX :

SHIPPING ADDRESS (IF DIFFERENT THAN BILLING):

SALES TAX EXEMPT #:

Other:

ACCEPTS EMAILED INVOICES? Yes ____ No ____

OWNERSHIP

Type of Entity:

Corporation
Partnership
Individual

Date Incorporated:

Date Business Established Under Present
Ownership:

Have you or your company ever been involved in a bankruptcy action, other litigation, or made an assignment for the benefit of creditors?

Yes ____ No ____

(If Yes, explain on additional sheet.)

NAMES OF PRINCIPAL OFFICERS:

TITLES:

COMPANY: _____

BANKING

BANK

NAME: _____

ACCT #: _____

ADDRESS: _____

BANK

OFFICER: _____

PHONE: _____

EMAIL: _____

CONTACTS**PURCHASER/BUYER:**

Email: _____

Name: _____

Phone: _____

ADVANCE SHIPMENT NOTIFICATION :

Email: _____

Name: _____

Phone: _____

ACCOUNTS PAYABLE:

Email: _____

Name: _____

Phone: _____

TRADE REFERENCES**1) BUSINESS NAME:** _____

CITY & STATE: _____

PHONE NUMBER: _____

FAX #: _____

EMAIL: _____

2) BUSINESS NAME: _____

CITY & STATE: _____

PHONE NUMBER: _____

FAX #: _____

EMAIL: _____

3) BUSINESS NAME: _____

CITY & STATE: _____

PHONE NUMBER: _____

FAX #: _____

EMAIL: _____

COMPANY: _____

(TRADE REFERENCES - continued)

4) BUSINESS NAME: _____

CITY & STATE: _____

PHONE NUMBER: _____ FAX #: _____

EMAIL: _____

5) BUSINESS NAME: _____

CITY & STATE: _____

PHONE NUMBER: _____ FAX #: _____

EMAIL: _____

THE UNDERSIGNED AGREES THAT ALL PURCHASES ARE SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

- * All amounts due for goods and services purchased from Nexstep Commercial Products will be paid in full.*
- * All amounts due Nexstep Commercial Products are payable 30 days from the date of invoice unless otherwise stated on the invoice.*
- * The undersigned shall notify Nexstep Commercial Products by certified mail, return receipt requested, of any change of the undersigned ownership.*
- * Nexstep Commercial Products is hereby authorized to contact the undersigned's bank and trade references for credit information in connection with this application and such bank and trade references are hereby authorized to provide Nexstep Commercial Products with such information.*
- * In the event the account becomes delinquent and is turned over to an attorney for collection, the undersigned shall pay the legal fees incurred by Nexstep Commercial Products to the extent permitted by the law of the state in which collection action is taken, plus all attendant collection charges.*
- * All orders are subject to approval and acceptance by Nexstep Commercial Products. No sales agent or employee of Nexstep Commercial Products has authorization to accept any order or purchase order except as set forth herein, unless such authority is granted expressly in writing by the President of Nexstep Commercial Products.*

SIGNED: _____ DATE: _____

TITLE: _____

PRINTED NAME: _____ PRINTED TITLE: _____

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