

**Company Name or Parent Company** \_\_\_\_\_

DBA's \_\_\_\_\_

Which name (if not your corporate name) should we use? \_\_\_\_\_

Tax exempt number \_\_\_\_\_ Resale license number \_\_\_\_\_  
(please attach documentation, if available)

Years in business \_\_\_\_\_ Years at current location \_\_\_\_\_

Approximate annual sales \_\_\_\_\_

**Bill to address** \_\_\_\_\_

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

Telephone \_\_\_\_\_ Fax \_\_\_\_\_

Website \_\_\_\_\_

**Ship to address (if different)** \_\_\_\_\_

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

**If you have multiple ship to addresses, please detail them all on a separate attachment.**

**Key contacts:**

**Sales** \_\_\_\_\_ Title \_\_\_\_\_

Direct phone number or extension \_\_\_\_\_ Email \_\_\_\_\_

**Parts** \_\_\_\_\_ Title \_\_\_\_\_

Direct phone number or extension \_\_\_\_\_ Email \_\_\_\_\_

**Accounts Payable** \_\_\_\_\_ Title \_\_\_\_\_

Direct phone number or extension \_\_\_\_\_ Email \_\_\_\_\_

**Purchasing** \_\_\_\_\_ Title \_\_\_\_\_

Direct phone number or extension \_\_\_\_\_ Email \_\_\_\_\_

**Owner / CEO, CFO, or Comptroller** \_\_\_\_\_ Title \_\_\_\_\_

Direct phone number or extension \_\_\_\_\_ Email \_\_\_\_\_

Desired level of credit \_\_\_\_\_

Type of operation (OEM, Distributor, Type of Products and Services): \_\_\_\_\_

\_\_\_\_\_

Sales territory \_\_\_\_\_

Markets served \_\_\_\_\_

Bank credit reference:

Bank \_\_\_\_\_ Telephone \_\_\_\_\_

Email \_\_\_\_\_ Fax \_\_\_\_\_

Contact \_\_\_\_\_

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

**Business credit references: (can be attached separately)**

1. Company \_\_\_\_\_ Telephone \_\_\_\_\_

Email \_\_\_\_\_ Fax \_\_\_\_\_

Mailing Address \_\_\_\_\_

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

2. Company \_\_\_\_\_ Telephone \_\_\_\_\_

Email \_\_\_\_\_ Fax \_\_\_\_\_

Mailing Address \_\_\_\_\_

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

3. Company \_\_\_\_\_ Telephone \_\_\_\_\_

Email \_\_\_\_\_ Fax \_\_\_\_\_

Mailing Address \_\_\_\_\_

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

4. Company \_\_\_\_\_ Telephone \_\_\_\_\_

Email \_\_\_\_\_ Fax \_\_\_\_\_

Mailing Address \_\_\_\_\_

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

Orders submitted in advance of credit approval are processed on a Prepaid or COD basis. Unless otherwise agreed, InPower will apply shipping and handling charges directly to invoices. InPower does not send statements of account. Drop-ship fees apply. On credit approval, terms are 1/2% 10, Net 30. Accounts reaching 60 days will automatically be changed to COD. Collections will begin at a maximum of 90 days, or earlier at InPower's discretion.

***Your signature below acknowledges your approval of InPower LLC's terms of account, Warranty Policy, Returns Policy, and Privacy Policy.***

Name of Applicant \_\_\_\_\_ Title \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

Please email form to [sales@inpowerdirect.com](mailto:sales@inpowerdirect.com) or fax to (740) 548-2302.