



* Required Field

*Requested Credit Line: \$ _____

CUSTOMER INFORMATION

Full Legal Business Name*	_____	Tax/EIN*	_____
Type of Business/No. of Employees*	_____	Years in Business	_____
Contact Person/Title*	_____	Phone*	_____
Address*	_____	Fax*	_____
(Do not use PO Box)	_____	Email*	_____
City/State/Zip*	_____	EIN*	_____

BILLING INFORMATION

Paying entity (if different from above)*			
Firm Name (DBA)	_____	Phone*	_____
AP Contact Person/Title*	_____	Email*	_____
Billing Address* (if different from above)	_____	Fax*	_____
City/State/Zip	_____	DUNS #*	_____

BANK REFERENCES

Account name (if different from company)*	_____	Phone*	_____
Bank Name & Account #*	_____	Email*	_____
Account/Loan Officer*	_____	Fax*	_____
Bank City/State*	_____		

Account name (if different from company)*	_____	Phone*	_____
Bank Name & Account #*	_____	Email*	_____
Account/Loan Officer*	_____	Fax*	_____
Bank City/State	_____		

TRADE REFERENCES (The principal firms with whom you have established credit)

Company Name*	_____	Phone*	_____
Contact Name/Title*	_____	Email*	_____
Address*	_____	Fax*	_____
City/State/Zip*	_____	Account #	_____

Company Name*	_____	Phone*	_____
Contact Name/Title*	_____	Email*	_____
Address*	_____	Fax*	_____
City/State/Zip*	_____	Account #	_____

Company Name*	_____	Phone*	_____
Contact Name/Title*	_____	Email*	_____
Address*	_____	Fax*	_____
City/State/Zip*	_____	Account #	_____

ADDITIONAL INFORMATION

Check appropriate box(es) for your invoicing requirements:

- P.O. number required for payment
- Reference number required for payment
- Other _____

Business Classification:

- Proprietorship
- Limited Partnership
- Not for Profit

Corporation

State: _____ Date: _____

- LLC
- State of Local Gov't

PERSONAL GUARANTY

For value received, including the extension of credit to applicant in which the undersigned holds a material interest, the undersigned (Guarantor) hereby personally guarantees all obligations of Applicant to Serialio, LLC and its subsidiaries, successors and assigns, and agrees to pay all sum due from Applicant, upon demand. Guarantor waives notice of acceptance, presentment, protest, default and demand, and consents to all extensions, renewals, modifications and increases which may be made by Applicant and Serialio, LLC without relieving Guarantor of any liability hereunder. Guarantor will pay costs and expenses, including reasonable attorney's fees, incurred by Serialio, LLC in the collection of any obligation under this guaranty. This guaranty will remain in effect until revoked in writing by Guarantor by giving thirty (30) days written notice by certified mail addressed to Serialio, LLC. Attn: Credit Department 5860 Connor Lane, Goleta, CA 93117.

Guarantor _____

Date _____

Serialio, LLC - APPROVED CREDIT TERMS

TERMS ARE: Net Thirty (30) days from date of billing invoice. Credit privileges are subject to immediate suspension if any invoices are not paid within Sixty (60) days of billing.

The above named firm hereby makes application for credit and provides the information contained herein, which is warranted to be true and correct, for the purpose of inducing Serialio, LLC to make periodic sales of goods and equipment to it on credit. In consideration thereof, it is agreed and understood that the undersigned in an authorized agent of the applicant and is duly empowered to enter into and make binding agreements on its behalf; ALL ACCOUNT BALANCES ARE PAYABLE IN US DOLLARS; payments shall be made to Serialio, LLC at 5860 Connor Ln, Goleta, CA 93117-2138,

Any claim or dispute arising from charges billed on account must be asserted by Applicant within 30 days from invoice date or billing records of (Serialio, LLC) will thereafter be deemed accurate and irrefutable.

We authorize Serialio to obtain any information from the references we provided. Furthermore, we agree to pay invoices according to terms, plus a service charge of 3% per month on unpaid balances.

Should it become necessary to place the account with a collection agency or attorney, the Applicant agrees to pay all collection costs and attorney fees in addition to all other sums due. The undersigned warrants that the above agreement has been carefully read and that Applicant understands the same.

The undersigned further agrees to the above credit terms and following Credit Agreement.

Completed By _____

Signature _____

Title _____

Date _____

Return completed application to:

We look forward to helping you continue building a successful business.

81 David Love Place, Suite C, Santa Barbara, CA 93117

Sincerely,
Credit Department

Attn: Credit Administrator
Tel: (805) 964-8883 / Fax: (866) 546-4523 / Email: Accounting@Serialio.com

MINIMUM PURCHASE ORDER VALUE \$250 (excluding shipping)

INTERNAL USE ONLY

References: Bank: _____

Trade: _____

Approved credit limit _____

Approved by _____

Order ID: _____

Customer ID: _____ Billing account # _____

Date setup _____

Comments _____