



4704 140<sup>th</sup> Ave N.  
Clearwater, FL 33762

Tel. (727) 828-0187 Fax (727) 828-0160

## Credit Application

Please complete this form and either email to [arbilling@nacsemi.com](mailto:arbilling@nacsemi.com) or fax to the above number attention accounts receivable.

Legal Entity Name:	Telephone:
DBA:	Fax:
Billing Address (Street, City, State, ZIP, Country)	

Finance Contact/Title
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Operating As: Corporation, Partnership, Sole Proprietor, etc.	Scope of Services Provided: Manufacturer, distributor, VAR, etc
Federal Tax ID#:	Approx % of annual revenue generated by top 3 customers:
Number of Years in business:	Number of employees:

### TRADE REFERENCES:

Please include a copy of your trade references on company letterhead.

### BANK REFERENCES:

Name and Account/Loan No.		Name and Account/Loan No.	
Officer		Officer	
City/State/Country		City/State/Country	
Phone:	Contact	Phone:	Contact
Fax:		Fax:	
Limit	Balance	Limit	Balance

### Accounts Payable Information

Contact Name	Email Address
Phone:	Invoice Submission email
Fax:	
Purchase Order Required? Yes or No	Number of check runs monthly
Amount of Credit Requested	Will your company take discounts?



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Yes or No

### TERMS OF SALE

Net 30 days from the date of invoice, except where otherwise agreed in writing by NAC Group, Inc. If purchases from NAC Group, Inc. are exempt from sales tax, please include a sales tax exemption certificate. Without this certificate, sales tax will be charged on all sales.

### TERMS OF CREDIT:

By making this application for credit, we hereby agree that all the amounts are payable on or before the due date as shown on each invoice, and if not paid on or before said date, are the delinquent. Further, we agree to pay a finance charge of 1.5% per month (18% APR) on all said delinquent amounts.

Whether or not credit is extended, we agree to the above terms and the undersigned, in a representative capacity, is liable for the payment of the account. We do further agree that if this matter is placed in the hands of an attorney for collections, or if collection is made through probate proceedings, to pay a reasonable amount in attorney's fee on both the principal and finance charge.

We agree to immediately notify NAC Group, Inc. of any change in ownership or corporate structure.

All indebtedness due to NAC Group, Inc. is due and payable in full at its office in St. Petersburg, Florida. All orders/contracts are deemed to be made or consummated in St. Petersburg, Pinellas County, Florida.

Completion of credit application provides authorization for NAC Group, Inc. to contact both bank and trade references.

NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

TITLE \_\_\_\_\_

DATE \_\_\_\_\_

**Please return to NAC Group, Inc. Attn: Credit Applications Fax # (727)828-0187 or email to**

**[arbilling@nacsemi.com](mailto:arbilling@nacsemi.com)**