ONBOARD SYSTEMS INTERNATIONAL®

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CREDIT APPLICATION

Company Information

Company Name

Year Established

Date

Parent Company Name (if applicable)

Billing Address			Shipping Address		
City	State	Zip	City	State	Zip
Country			Country		
Phone	Fax		Website		

Type of Business
☐ Corporation ☐ Sole Proprietorship ☐ Limited Liability Company
☐ Partnership ☐ Government ☐ Other _____

Accounts Payable Contact   Phone

Accounts Payable Email   Fax

Finance

Bank Name

Phone   Account Number

Bank Address

Account Representative

City	State	Zip	Country

Trade References

List three principal suppliers whom you have maintained credit with for a minimum of one year. Must be located in the U.S.A.

Company   Account Representative

Phone   Email   Account Number

Address

Company   Account Representative

Phone   Email   Account Number

Address

Company   Account Representative

Phone   Email   Account Number

Address

Signature

Name   Title   Date

Signature

Onboard Systems International offers Net30 terms to companies with approved credit. Past due invoices are subject to a service charge of 1-1/2% per month until paid (APR18%). The expense of collecting past due accounts, including attorney fees and court costs, shall be paid by the purchaser. Past due accounts will be put on credit hold and no additional orders will be shipped until all delinquent invoices have been paid in full. Onboard Systems reserves the right to rescind Net30 terms due to non-payment. The business named above agrees to these terms and authorizes Onboard Systems International to contact trade references and financial intuitions as listed in this application for the purpose of credit inquiries.