



Credit Application Instructions / Notes

- Please complete the following Credit Application and return by fax:
 - Attn: Credit Department
 - 505-564-3465
- Please allow up to 5 business days to process your application.
 - For speedier processing -
 - -Ensure references are current/updated and have experienced the same or greater dollar volume that you are requesting from Automation-X.
 - -Additionally, please realize that we can only respond as fast as your references respond.
- Payment terms: Net 30 days from invoice date. Payment must be received on or before due date.
- A finance charge of 1.5% per month will be charged to all past due accounts.
- We gladly accept VISA, MASTERCARD, DISCOVER, and AMERICAN EXPRESS.
- If items are for resale (tax-exempt), please attach a copy of your Nontaxable Certificate.
- The Credit Department will analyze the application based on the information provided and may require additional information.
- The Application must be signed by a corporate officer or the owner of sole proprietorships.

We look forward to doing business with you.

Offices	Address	Phone	Fax
Farmington, NM	1525 Southside River Road	505.327.1224	505.327.1343
Canadian, TX	215 N Second Street	806.323.8282	806.323.8538
Lander, WY	874 Lincoln Street	307.332.0422	307.332.0445
Tyler, TX	17555 Highway 155 South	903.561.6006	903.561.6448
Salt Lake City, UT	PO Box 497	801.423.2045	801.423.2049

AUTOMATION-X
CORPORATION
CREDIT APPLICATION

GENERAL INFORMATION:

Business Trade Name (DBA)

Business Legal Name (as it appears on business license)

Business Street Address (Street, City, & Zip Code)

Business Phone

Billing Address (if different- Street, City, State & Zip Code)

Fax Number

Shipping Address (if different- Street, City, State & Zip Code)

Business Phone

Office/Owner Name

Title

E-mail

Business Phone

Purchasing Department Contact

Title

E-mail

Business Phone

Accounts Payable Contact

Title

E-mail

Business Phone

SHIP TO ADDRESSES

(Please use Company Letterhead to add additional addresses now or at a later time)

Contact Name

Address (Street, City, State & Zip Code)

Telephone

Contact Name

Address (Street, City, State & Zip Code)

Telephone

Contact Name

Address (Street, City, State & Zip Code)

Telephone

DESCRIPTION OF BUSINESS

Please check one:

Sole Proprietorship Corporation Private Public

Incorporated in the State of _____

Length of time operating under the above business name:

D & B Number _____

Federal ID Number _____

Tax Exempt ID _____

(Please include a copy of the exemption certificate.)

Total annual revenue _____

Number of employees _____

Type of business _____

BANK INFORMATION

1ST Bank

Address (Street, City, State & Zip Code)

Account Officer

Account Number

Telephone Number

Fax Number

2nd Bank

Address (Street, City, State & Zip Code)

Account Officer

Account Number

Telephone Number

Fax Number

PRIMARY SUPPLIERS (Related industry first, purchases during last 12 months.)

Name	Address (Street, City, State & Zip Code)	Telephone #	Account #
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Name	Address (Street, City, State & Zip Code),	Telephone #	Account #
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Name	Address (Street, City, State & Zip Code),	Telephone #	Account #
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CREDIT LINE REQUESTED

Amount of credit requested: \$ _____

PARTIAL SHIPMENTS

Indicate preference below:

- YES Partial shipments and invoices for product partially shipped will be accepted and paid according to the terms set forth in this agreement.

 - NO All orders must be shipped complete.
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Attachment of preprinted credit disclosure information is acceptable provided this application is signed and dated.

This application is submitted by applicant to Automation-X for the purpose of obtaining credit. Automation-X reserves the right to decline credit to applicant and, in the event credit is extended to applicant, to change or revoke applicant's credit limit on the basis of changes in Automation-X credit policies or applicant's financial condition and/or payment record.

By signing this application, applicant certifies that all information provided on the application is correct to the best of applicant's knowledge; Applicant hereby authorizes the references listed on this application to release credit and banking information to Automation-X. Applicant further agrees to pay any and all reasonable interest, collection and attorneys fees in the event that a collection is required to settle an outstanding debt. Automation-X reserves the right, at its sole discretion, to deem each transaction a mutual benefit bailment rather than a sale until the invoice is paid in full. As such, the applicant extends to Automation-X, its heirs, agents, and/ or assigns, the right to enter onto the applicants premises at any time and without prior notice to reclaim merchandise for which the invoice(s) remain unpaid beyond the terms granted. In the event of liquidation or insolvency on the part of applicant, Automation-X automatically deems all merchandise remaining unpaid in part or in full as bailment and this merchandise, as such, may NOT be listed as an asset of the company or subject to liquidation as it remains the property of Automation-X. Applicant will at all times before payment maintain the property in accordance with bailment law and agrees to reimburse Automation-X for the actual cost of repair to the equipment should repossession be necessary and the equipment found to be damaged. In all cases, equipment return, repossession, or exchange is at the sole discretion of Automation-X and subject to a 15% minimum restocking fee.

Terms are Net 30 Days. Additional terms and conditions applicable to this application are attached and require a signature.

Signed at _____ as of this _____ day of _____ 20 _____

Officer / Owner: _____

Authorized Signature: _____

Print name and Title: _____