

Arbitech, LLC
Credit Application



Name _____
 Email _____
 Phone _____

Company	Name		DBA	
	Federal ID		Date Established	
	Ownership Type		Incorporated Date	
	Account Exec		Incorporated State	
	Telephone		Fax	

Address	Shipping Address			Billing Address		
	City			City		
	State	Zip		State	Zip	

General	Business Type				<input type="checkbox"/> Mfg	<input type="checkbox"/> Dist	<input type="checkbox"/> VAR	<input type="checkbox"/> Reseller
	Type of Credit Request				Amount of Credit Request			
	Annual Sales				Number of Employees			
	Dunn & Bradstreet Number				Reseller Number			

Officers	President / CEO			Telephone		
	Treasurer			Telephone		
	Accounts Payable			Telephone		
	A/P Email					

Banking	Name (1)			Name (2)			
	Street			Street			
	City			City			
	State	Zip		State	Zip		
	Telephone			Telephone			
	Contact			Contact			
	Account			Account			
	Account Type			<input type="checkbox"/> Savings	<input type="checkbox"/> Checking	Account Type	
	Other			Other			

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Trade References	Name (1)		Name (2)	
	Street		Street	
	City		City	
	State	Zip	State	Zip
	Telephone		Telephone	
	Fax #		Fax #	
	Credit Line		Credit Line	
	Name (3)		Name (4)	
	Street		Street	
	City		City	
	State	Zip	State	Zip
	Telephone		Telephone	
	Fax #		Fax #	
	Credit Line		Credit Line	

This credit application and agreement is submitted by the undersigned authorized representative of a customer (hereafter Customer) to Arbitech LLC (hereafter Arbitech), to obtain trade credit and shipment of products from Arbitech. Customer, and any individual signing on behalf of Customer, represent and warrant that the information contained in the credit application is true and correct. Customer agrees to make payment in full to Arbitech for all amounts due according to Arbitech's invoice(s). Customer also agrees to pay Arbitech, as interest, an amount equal to 1.5% per month, or the maximum provided by law (whichever is less), for invoice amounts that are past due. Should Customer default in any such payment(s), Arbitech shall have the right, without notice to Customer, Guarantor or anyone else, to declare all invoice amounts immediately due and payable and to enforce all of its rights and remedies to collect such amounts. In the event Arbitech should commence any action to collect any amounts owing by Customer or any Guarantor, or otherwise seeks to enforce this agreement against Customer or any Guarantor, Customer and any Guarantor consent to jurisdiction and venue in the Orange County, California Superior Court and agree to pay reasonable attorneys' fees, court and other expenses incurred by Arbitech (whether or not a lawsuit is filed). This agreement is not transferable or assignable without prior written consent of Arbitech. This agreement shall become effective upon the warrant that the information provided in this application and in any and all additional documents, financial statements or other information furnished by Customer to Arbitech is true and correct in all material respects and contains all information necessary so that this application is not materially misleading. Customer acknowledges that Arbitech is relying on the accuracy of the information provided by Customer. Customer hereby grants Arbitech a security interest in any and all goods purchased by Customer from Arbitech, and in the accounts receivable and proceeds from Arbitech, include but not limited to any obligation of payment. Customer agrees to execute any additional necessary to perfect or continue any security interest related to this application. Customer also agrees to notify Arbitech promptly and in writing in the event that any of the information provided to Arbitech in or in connection with this credit application materially changes. The person signing this agreement represents and warrants that he or she is authorized Customer to sign this agreement and to bind Customer to its terms.

Dated at (City, State) _____, as of this _____ day of 20_____

Signed by _____ Name and Title _____