

CUSTOMER SETUP / CREDIT APPLICATION

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PART A – CUSTOMER SETUP

Section I - Company Information

Company Name

A. Main Address

Address

City

State

Zip

Country (if not USA)

Main Telephone

Main Fax

B. Bill To Address Same as above (Otherwise, complete below)

Address

City

State

Zip

Section II - Company Contacts

President Name

CFO Name

AP Name

Invoice Preferences check all that applies

Email

Fax

Mail

Section III – Tax and Other Information

Corporation Partnership Sole Proprietorship Other - Specify

Dun & Bradstreet No

Federal Tax ID

4-digit SIC

Primary Use of Venture Products:

End-User

OEM

Reseller

System Integrator / Designer

Distributor

Estimate Annual Purchase \$ Amount

Seller is registered to collect sales or use tax for states below. Sales or use tax rates are based on ship to locations. If company is exempt from sales and use tax, attach a copy of RESELLER or EXEMPTION certificate with application. Otherwise tax will apply

Is company exempt from sales and use tax for the following states?

California Michigan Texas Illinois

Provide copies of RESELLER or EXEMPTION certificates for all that apply.

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PART B – CREDIT APPLICATION (If credit line is not required, skip to PART C)

Section I - Credit Line Request Enter \$ Amount

Section II - Trade Reference (Minimum of 3)

List attached with application (Otherwise, complete below)

A. Company Name

Address

City State Zip Country (if not USA)

Telephone Fax Email

B. Company Name

Address

City State Zip Country (if not USA)

Telephone Fax Email

C. Company Name

Address

City State Zip Country (if not USA)

Telephone Fax Email

Section III - Bank Reference

List Attached with application (Otherwise, complete below)

Attach a Letter of Authorization to your bank to release information to Venture Measurement Company LLC with application or use Bank Authorization Template Letter.doc

A. Bank Name

Address

City State Zip Country (if not USA)

Telephone Fax Email

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PART C – TERMS AND CONDITIONS (Other terms and conditions may apply)

Applicant's signature indicates acceptance of financial responsibility, ability and Willingness to pay our invoices in accordance with the following terms and conditions: TERMS OF PAYMENT ARE NET 30 DAYS FROM DATE OF INVOICE. In the event of default in payment purchaser shall pay all collection costs (including court costs). Any RETURNS must be pre-approved by Seller, and may be subject to a restocking fee. The above information is for the purpose of obtaining credit and is believed to be true. I/We hereby authorize the firm to whom this application is made to investigate the references listed pertaining to credit and financial responsibility.

Applicant certifies that, in relation to its business relationship with Venture Measurement it does, and will comply with all applicable laws, rules and regulations concerning anti-corruption and anti-bribery laws as well as the anti-corruptions laws of the United States including, but not limited to, the U.S. Foreign Corrupt Practices Act of 1977, as amended (FCPA).

_____ Date _____
Signature of Authorized Agent of Company

Print Name / Title of Authorized Agent of Company