

UNITED AUTOMATION, INC.

1491 N. KEALY SUITE 4, LEWISVILLE, TX 75057 * PH. 972-420-1123 * FAX 972-420-1103

CREDIT APPLICATION

Company Name		
DBA / Alt. Name		
Main Phone	Fax	Email

Company Bill to Information

Address		
Address Line 2		
City	State	ZIP Code
A/P Contact		
A/P Phone	Fax	Email

To receive your invoices via email only, please provide the email address below:

Email for Invoice Transmittal:

Company Ship to Information

Address		
Address Line 2		
City	State	ZIP Code
Contact		
Phone	Fax	Email

Type of Business: Corporation	Sole Proprietorship	Partnership	Other
Federal Tax ID or SSN	State of Incorporation (if applicable)		
Date Established	No. of Employees	Credit Limit Requested	

Name and title of Corporate Officers, Partners or Owner as applicable:
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SALES TAX STATUS:	Taxable	Tax Exempt
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IF SALES TAX EXEMPTION IS CLAIMED YOU MUST PROVIDE A COPY OF EITHER A VALID Resale Certificate OR Sales Tax Exemption Certificate.

Have you ever had open credit with United Automation, Inc.?	YES	NO
If YES - Name of previous account:	Date of last purchase:	
Does your company require Purchase Orders?	YES	NO

Authorized Buyers:

Types of products you wish to purchase:

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TRADE REFERENCES

1. Company Name		
Contact	Acct. No.	
Address		
City	State	ZIP Code
Phone	Fax	Email

2. Company Name		
Contact	Acct. No.	
Address		
City	State	ZIP Code
Phone	Fax	Email

3. Company Name		
Contact	Acct. No.	
Address		
City	State	ZIP Code
Phone	Fax	Email

4. Company Name		
Contact	Acct. No.	
Address		
City	State	ZIP Code
Phone	Fax	Email

BANK REFERENCE

Bank Name		
Contact		
Address		
City	State	ZIP Code
Phone	Fax	
Type of Account	Account Number	

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I represent by my signature below, that the above information is true and has been given to induce UNITED AUTOMATION, INC. to extend credit to the applicant. My company and I authorize UNITED AUTOMATION, INC. to make such credit investigation as UNITED AUTOMATION, INC. sees fit, including contacting the above Trade References, Bank Reference and credit reporting agencies to obtain any and all information concerning the financial and credit history of my company and myself.

GENERAL TERMS AND CONDITIONS:

Invoices are sent at time of shipment. Terms are NET 30 days from invoice. Invoices not paid within 30 days from invoice date are considered past due. A service charge of 2% per month will be added for all past due invoices. Should your account become past due and require third party involvement, you agree to pay interest, collection fees, legal fees (including court costs and attorney fees). Full terms of sale can be found on our website at:

[https://www.automation-dfw.com/pdf_companyinfo/UAI Distributor Terms of Sale.pdf](https://www.automation-dfw.com/pdf_companyinfo/UAI%20Distributor%20Terms%20of%20Sale.pdf)

I have read and agree to the terms and conditions stated above:

SIGNATURE OF AUTHORIZED OFFICER:	
PRINTED NAME:	
TITLE:	DATE:

Please return signed application with any attachments
by fax to Attn: Credit Dept. at fax number 972-420-1103
or by e-mail to uaacct@automation-dfw.com.

Note: Credit will not be extended to past due accounts unless satisfactory payment arrangements are made with our Credit Department.

INTERNAL USE ONLY:
NOTES: _____

APPROVED BY: _____ CREDIT LIMIT: _____