



Corporate Headquarters

Revised 07-01-05

Altex Electronics, Ltd. ■ 11342 IH-35 North ■ San Antonio, TX ■ 78233-5715
www.altex.com ■ (210) 655-8882 ■ Fax: (210) 637-3276

DATE: _____

CREDIT APPLICATION

TERMS: 30 DAYS FROM INVOICE DATE

BUSINESS INFORMATION

COMPANY NAME _____
Name of Parent Company _____
ADDRESS _____
CITY _____
STATE _____ ZIP+4 _____
PHONE (____) _____ FAX (____) _____

Written PO Required Verbal PO Permitted
Credit Amount Requested _____
D&B No. _____
In Business Since _____
Partnership Individual Non-Profit Corporation
FEDERAL ID/SS #: _____
Incorporated under the Laws of the State of: _____

PRINCIPALS AUTHORIZED FOR BUSINESS TRANSACTIONS

Table with 3 columns: Name, PHONE, EMAIL. Rows for PURCHASING CONTACT, ACCOUNTS PAYABLE CONTACT, AUTHORIZED BUYERS, AUTHORIZED BUYERS. Includes note: List Additional Buyers on Additional Letterhead

BANKING REFERENCE

BANK NAME _____ BANK OFFICER _____
ADDRESS _____ BRANCH _____
ACCOUNT NO. _____ PHONE (____) _____

TRADE REFERENCES

Table with 4 columns: FIRM, ACCOUNT NUMBER, PHONE NUMBER, FAX NUMBER. Rows 1-4.

Confirmation of Above Information (Accuracy and Release of Authority To)

Applicant understands and agrees to all terms and conditions of this application. I hereby certify that the information listed on this credit application is accurate and correct. The information is for use by Altex Electronics, Ltd., in determining the amount and condition of credit to be extended. I understand that Altex Electronics, Ltd., uses other sources of credit information which it considers necessary in making a determination as to the extension of credit. Further, I hereby authorize the above references listed on this application to release information necessary to assist Altex Electronics, Ltd., in establishing a line of credit.

Name/Title Signature Date

POLICY STATEMENT: Initial Order from New Accounts will not be processed unless accompanied by the above requested information. Altex Electronics, Ltd., subscribes and reports to Dun & Bradstreet. Upon Approval: Net 30 Days from Original Date of Invoice.