

Company (Applicant)			
Contact			
Billing Street Address			
City, State, Zip			
Phone		Fax	
Email			

Please indicate (X) your organization type.

Basic Information

<input type="checkbox"/>	Corporation
<input type="checkbox"/>	Partnership
<input type="checkbox"/>	Individual Sole Proprietor

In Business Since	
Number of Employees	
Annual Sales	
Credit Amount Requested	

Principles of your Organization

Title	Name	Phone	Email
President			
Financial Officer			
Purchasing			
Accounts Payable			

Authorization to release information

I hereby authorize our Bank reference to release any information necessary to assist in establishing a line of credit with PCB International.

Name	Title	Date

Invoicing Options

We are dedicated to reducing waste where ever possible. Our preferred method of invoicing is via email using a standard PDF format. Please indicate (X) your preferred method of invoicing.

1. If selecting email as your option, please make sure to list the contact name and email address we should send invoices to. If you would like us to send to multiple addresses, enter as many addresses as you like.
2. If choosing the US Mail option, we will send your invoices to the billing address listed at the top of this form unless given an alternate address here.

(X)

<input checked="" type="checkbox"/>	Email (PDF) <i>*Preferred Method</i>	Primary Contact Name	
		Email Address	
<input type="checkbox"/>	US Mail	Billing Address (if different)	

Please email or fax (888) 513-0270 this form to:

support@pcbinternational.com

Please fill out your trade references below or attach.

Trade Reference 1

Company Name			
Contact			
Street Address			
City, State, Zip			
Phone		Fax	
Email			

Trade Reference 2

Company Name			
Contact			
Street Address			
City, State, Zip			
Phone		Fax	
Email			

Bank Reference

Bank Name			
Contact			
Street Address			
City, State, Zip			
Phone		Fax	
Account number			

On behalf of my company: (1) I affirm that everything contained in this application is correct to the best of my knowledge; (2) I understand you will retain this application whether or not credit is granted; (3) you are authorized to check my company bank and trade references and (4) I acknowledge I have read and do agree to the credit terms. Unless stated otherwise on a written offer, terms of payment are net cash, due 30 days from the date of shipment. In the event any balance due is turned over to an attorney for collection whether against my company, or through lien foreclosure, my company shall pay all such attorneys' fees, costs and disbursements including, but not limited to, title reports, filing fees and the like. If suit is brought, PCB International may, in its sole discretion, elect to sue in King County, Washington, or in any other county or state where the product is sold, where my company is located, or where a construction lien, mechanic lien, or other lien can be recorded, whether or not such lien was recorded.

On behalf of my company, I consent and submit to the venue and jurisdiction selected by PCB International and to the application of the law of the state in which the action is brought. Collection agency fees not to exceed 35% shall be paid by my company. PCB International shall also be entitled to its reasonable attorney's fees and actual cost for post-judgment collection. My company will be liable for interest on past due accounts at a per annum rate which may vary up to the maximum allowed by the law. For the Continental USA and Hawaii interest will be 18% simple interest per annum.

Oral agreements, oral commitments, or electronic emails to extend credit, or to forebear from enforcing repayment of a debt are not enforceable under Washington Law. RCW 19.36.110