

You can either print this form to complete by hand or complete this form digitally and use the button at the bottom of this document to submit it to us.



<p>Apple International Credit Application Head Office. Apple International 367 Industrial Drive, Bristol, Tennessee, 37620, USA. Tel: +1 423 652 0206 Email: Sales@appleheli.com Website: www.appleheli.com</p>	<p>Payment Terms: <u>Net 30 Days</u></p> <p>Anticipated Annual Purchases \$ Monthly Credit Amount Requested \$ OEM USER TAX/VAT/TVA</p>
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Company Information				
Company		Phone		
Address		Fax		
City	State/Region/County	Post/Zip Code	E-mail	
Type of Business			Years at Current Address	
Partnership Corporation Sole Proprietor			Years in Business	
			Web Page	

Partners, Corporate Officers or Sole Proprietor		
Name	Title	Telephone
_____	_____	_____
_____	_____	_____
_____	_____	_____

Trade Reference			
Company	_____	Contact	_____
Address	_____	Phone	_____
	_____	Fax	_____
City	State/Region/County	Post Code/Zip	E-mail
_____	_____	_____	_____

Bank Details			
Account Number	_____	Contact	_____
Company	_____	Phone	_____
Address	_____	Fax	_____
	_____	E-Mail	_____
City	State/Region/County	Post Code/Zip	_____
_____	_____	_____	_____

Apple International Credit Application (continued)

Credit Limit Guarantee

Type of card _____ Name as it appears on card _____
Card number _____ Billing address _____
Expiration date _____ for Credit Card _____
3 Digit Code on back _____

For Credit Limit purposes at Apple International Inc. Ltd, I hereby entrust the following credit card details on condition that if full payment is not received within the 30 day limit, I authorise Apple International Inc. Ltd to withdraw relevant funds that coincides with the invoice total.

Date: _____ Signature: _____

Personal Guaranty

(only to be filled in if requested by Apple International Inc.)

For Credit Limit purposes at Apple International Inc. Ltd, I hereby provide the following details for a personal guaranty, on condition that if full payment is not received within the 30 day limit, Apple International Inc. Ltd are to resolve this matter with the said Guarantor to credit Apple International Inc. Ltd with the standing invoice total.

I have been advised to take legal advice before I have read and understood this document.

Signed: _____

This guarantee is a continuing guarantee that is requested by Apple International as payment security from the "Buyer". My liability under it (as the "Guarantor") shall not be affected by any actions carried out by the "Buyer".

Date: _____

Guarantor Name: _____

Address of Guarantor: _____

Witness Name: _____

Witness's Signature: _____

Signature of Guarantor: _____

Apple International Credit Application (continued)

BILL TO ADDRESS (if different) Company _____ Address _____ City _____ Phone _____ Email _____	Are you tax exempt? Yes _____ No _____ (If yes, a Manufacturer's Exemption or Re-Sale Certificate must accompany your application)
	Have you had credit with us before? Yes _____ No _____ If yes, under what name? _____
SHIP TO ADDRESS (if different) Company _____ Address _____ City _____ Phone _____ Email _____	Purchase Order Required? Yes _____ No _____

Purchasing Contact		
Name _____	Phone _____	Fax _____
Title _____	Email _____	

Accounts Payable Contact		
Name _____	Phone _____	Fax _____
Title _____	Email _____	

I certify that the above information is true. This information is to be used only for opening an account. My company and I authorise Apple International to make such credit investigation as deemed necessary including contacting the above trade reference to obtain credit reports. My company and I authorise all trade references banks and credit reporting agencies to disclose and all information concerning the financial and credit history of my company and myself to Apple International

I have read and agree to the Terms and Conditions of Sale attached and agree to purchase from Apple International according to these Terms and Conditions of Sale.

Name (please print)

Title (please print)

Authorised Signature

Date

Apple International's Terms of Sale are Net 30 and by signing or submitting this application, the company listed above agrees to these terms. In the event that said terms are not met, the company agrees to pay all costs associated with collecting all "balance" including interest. Note that Apple International may turn any past due account over to a collection agency if account is not paid within desired time frame. See copy of complete Terms and Conditions attached.

Apple International Terms & Conditions

1. Terms of payment for the sale of the products covered hereby (the “Products”) from Apple International (the “Seller”) to the purchaser thereof (the “Buyer”) are net 30 days from the invoice date, unless otherwise indicated. Payment is to be made to the address set forth on the face of this invoice, bank details provided on request.
2. All products are shipped at Buyer’s risk and Seller’s responsibility for damage to Products ceased when the Products were delivered to the carrier or to the Buyer or Buyer’s agent at Seller’s facility whichever occurs earlier, at which time “delivery” to Buyer was deemed to have been made. Buyer is responsible for storage charges in the event the Products are sold by Seller at request of Buyer pending shipping instructions. In the absence of instructions as to shipping, Seller has selected a carrier who is not an agent for Seller and Seller his liability for such shipment.
3. Title to the products sold hereunder passes to Buyer upon full payment. Buyer agrees that Seller shall retain a purchase money security interest in all Products sold by Seller to Buyer, and to all Products now or hereafter acquired by Buyer (the “Collateral”), and to any proceeds thereof, until the purchase price and any other charges due to Seller shall have been paid in full. Buyer agrees to execute any financing statements or other documents as Seller may request in order to protect Seller’s security interest. Upon any default by buyer hereunder, Seller shall have all rights and remedies of a secured party under the Uniform Commercial Code, which rights and remedies shall be cumulative and not exclusive.
4. All products shall be deemed acceptable by Buyer unless within fifty four days from the invoice date. Buyer shall notify Seller in writing that such Products are damaged or defective. Any claims for shortages must be made to Seller in writing ten (10) days from the invoice date. All returns must be authorised by seller. There is a 25% restocking fee on any returned items to apple International Stock for goods ordered incorrectly. Buyer is responsible for freight charges to return the part to the Sellers facility. Items returned to a Manufacturer are subject to Manufacturer’s restocking fee. All claims and returns must be submitted to seller’s facility issuing the invoice.
5. In the event of Buyers default in payment for the Products Buyer shall be responsible for all reasonable costs and expenses incurred by Seller in the collection of any sums owing by Buyer and Seller shall not be obligated to make any further deliveries to Buyer. Such reasonable cost and expenses shall include, but not be limited to, reasonable attorney’s fees at both the trial court and appellate court levels. Cancelled orders are subject to cancellation charges which would incur Seller’s cost in connection with procuring and filing Seller’s order.
6. All prices quoted are for cash purchases. Seller reserves the right to charge a fee of 2.5% for all debit/credit card transactions. American Express is not accepted unless under special circumstances.
7. A purchase order is required for each purchase, detailing the description and Part Number of part/s required with the name and title of the person making the order.
8. In circumstances where a CORE or EXCHANGE unit is required, Apple International will invoice to the customer the value of the CORE. This amount is due and payable under the same 30 terms as the Customers main account. The freight and handling charges incurred to return the CORE unit to Apple International is the Buyers responsibility. All returned CORE Units should meet the required condition being that they are ‘fit’ for a standard overhaul. If parts/components fall short of this standard, further charges may apply.

SUBMIT