



## APPLICATION FOR CREDIT

TO: HXI, LLC (hereinafter called "seller"). This credit application is given to secure open account credit. The information contained herein is correct, complete and true.

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INSTRUCTIONS: Please print or type. Fill in all spaces and complete by signing where indicated. If a corporation, the signature must be that of an employee authorized to provide this information.

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Company Name: \_\_\_\_\_

Billing Address \_\_\_\_\_

City/State \_\_\_\_\_ Postal Code \_\_\_\_\_

Ship To Address \_\_\_\_\_

City/State \_\_\_\_\_ Postal Code \_\_\_\_\_

Name of person authorized to order product \_\_\_\_\_

Phone \_\_\_\_\_

Type of corporation:     \_\_\_ public     \_\_\_ private

Estimated Annual Purchase \$ \_\_\_\_\_ Estimated credit required from HXI \$ \_\_\_\_\_

If necessary to support credit, will a financial statement be provided?   \_\_\_ Yes   \_\_\_ No

For all U.S. based companies, please provide relevant tax exemption certificate.

### Bank Reference:

Bank Name \_\_\_\_\_ Bank Officer \_\_\_\_\_ Phone \_\_\_\_\_

Address \_\_\_\_\_

City/State \_\_\_\_\_ Postal Code \_\_\_\_\_

General Account # \_\_\_\_\_ Other Account # \_\_\_\_\_

HXI, LLC  
22 Parkridge Road, Haverhill, MA 01835  
Tel: (978) 521-7300     Fax: (978) 521-7301  
<http://www.hxi.com>



**Trade References (Give only names of those you buy from on open account.)**

1. Name \_\_\_\_\_ Contact: \_\_\_\_\_ Phone: \_\_\_\_\_

Address \_\_\_\_\_

City/State \_\_\_\_\_ Postal Code \_\_\_\_\_ Account # \_\_\_\_\_

2. Name \_\_\_\_\_ Contact: \_\_\_\_\_ Phone: \_\_\_\_\_

Address \_\_\_\_\_

City/State \_\_\_\_\_ Postal Code \_\_\_\_\_ Account # \_\_\_\_\_

3. Name \_\_\_\_\_ Contact: \_\_\_\_\_ Phone: \_\_\_\_\_

Address \_\_\_\_\_

City/State \_\_\_\_\_ Postal Code \_\_\_\_\_ Account # \_\_\_\_\_

To allow HXI, LLC to evaluate this application, I hereby authorize the bank (s) herein named to release financial/credit information concerning my/our accounts to HXI, LLC.

In consideration of the granting and extension of credit by SELLER to the undersigned, it is hereby agreed that the undersigned will promptly pay all sums when due. In the event of non-payment, the undersigned does hereby agree to pay in addition to the principal amounts due, reasonable attorney fees and court costs.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

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