



DEFERRED BILLING APPLICATION

COMPANY INFORMATION			
Business or Organization Name*		DBA	
Business Address*			
City*	State*	Zip*	Country*
Business Phone*	Business Fax		Dun & Bradstreet Number
ACCOUNT INFORMATION			
Primary Account Name (First, Last)*		Credit Limit Requested Amount \$25,000 \$50,000 \$100,000 \$Other	
Email Address *		Contact Phone*	Extension
BILLING INFORMATION			
Account Payable Contact Name*		Email Address*	Contact Phone*
Do you accept paper invoice for payment?*			
Yes No			
If No, provide invoice instructions:			
<p><i>As part of the verification process, NeweggBusiness' Finance team will contact your appointed AP to verify the provided information on this application form. To help expedite this process, please ensure that the provided contact information is accurate. Please also be aware that your AP will be receiving a phone call from our team. Thank you in advance.</i></p>			
BANK REFERENCES			
Bank Name*		Contact Name*	Contact Phone*
Bank Address*			
City*	State*	Zip*	Country*
Bank Account Number*		Type of Account* Savings Checking Line of Credit Other	
BUSINESS / TRADE REFERENCES (Related Industry)			
Company Name*	Contact Name/Title*	Contact Email Address*	Contact Phone*
Company Name	Contact Name/Title	Contact Email Address	Contact Phone
Company Name	Contact Name/Title	Contact Email Address	Contact Phone

* Required

CONSENT: To obtain deferred billing from Newegg Business Inc., you must consent to disclose your information to Newegg Business Inc. and affiliates.

STANDARD CREDIT TERMS & CONDITIONS: Newegg Business Inc. sells goods and services primarily in the computer technology and consumer electronics categories ("Products"), which Customer desires to purchase through an open book account with a revolving line of credit. In consideration of Newegg Business Inc. agreeing to extend credit to Customer, Customer hereby agrees to the following terms and conditions:

- Credit Limit.** Newegg Business Inc. may, but shall not be obligated to, establish a line of credit ("Credit Line") which Customer agrees not to exceed. This Credit Line may be changed or canceled if, in Newegg Business Inc.'s sole discretion, Customer's method of payment, payment history, or financial condition should change in any way.
- Payment Term.** In the event that Newegg Business Inc. has approved a Credit Line for Customer, the payment term is as stated in any Agreement executed between the parties relating to the purchase and sale of Products. If Newegg Business Inc. and Customer have not executed an Agreement, payment terms are Net 30 days from the date of any Newegg Business Inc. invoice, except that if a Newegg Business Inc. invoice requires an earlier payment date, the payment shall be due upon such earlier date.

ADDITIONAL PROMISES: If approved, you agree that Newegg Business Inc.'s Terms and Conditions, located at <https://kb.neweggbusiness.com/knowledge-base/policy-agreement> and incorporated by this reference ("Terms"), shall apply without further modification or assent to all transactions under this program. You acknowledge and agree to have our Terms presented in this manner, that you have read our Terms, and that you have retained a copy for your records. In addition, you agree that: (1) payment terms are Net 30 days; and (2) Newegg Business Inc. may, in its sole discretion, cancel or modify your deferred billing program if your method of payment, payment history or financial condition should change. If you default on a payment obligation, you will no longer be able to purchase under this program.

AUTHORIZATION AND REPRESENTATIONS: On behalf of your company, you authorize Newegg Business Inc. to review your company's financial and credit standing in connection with this application. You authorize banks and other referral sources listed to release your information to Newegg Business Inc. You represent and certify: (1) the content in this application is complete and truthful, along with any other information provided; (2) you have the legal authority to bind your company; and (3) you agree to promptly notify us in writing if there is any material adverse change to your company (financial condition or otherwise).

PRINTED NAME _____

SIGNATURE _____

TITLE _____

DATE _____

COMPANY _____

* Please sign and return by fax to (626) 271-9558, or email to sales@neweggbusiness.com

FOR NEWEGG BUSINESS INC. INTERNAL USE ONLY	
Merchant ID	
Request Date / /	Account Rep. (Name/Title)
Terms Approved <input type="checkbox"/> Net 30	Approved Credit Limit
Approved by	Approval Number