

Customer Credit Application



Please return completed form, along with your W-9 and sales tax exemption certificate (if applicable), to AR@youngbloodautomation.com

BILLING INFORMATION					
Company Name:					
Street Address/P.O. Box:					
City:		State:		Zip Code:	
Phone:		A/P Contact Name:			
A/P Phone:		A/P Inquiries Email:			
Invoice Email:		A/P Statements Email:			

Do you require the use of a portal? Yes ☐ No ☐ (If Yes, please provide the required information to access your portal.)
How do you make your payments? ACH ☐ Check ☐
Are you tax exempt? Yes ☐ No ☐ (If Yes, please provide a copy of your tax exemption.)

BUSINESS INFORMATION	
Description of your business:	
How long have you been in business?	Company Website:

OWNERS/OFFICERS OF THE BUSINESS	
Name:	Title:
Name:	Title:
Name:	Title:

CREDIT REQUEST	
Initial Credit Amount Requested:	Maximum Credit Needed:

Trade references able to support the credit being requested:

Company Name	Contact Name	Phone Number	Email Address

PURCHASING CONTACTS	
Name	Email Address

SHIPPING INFORMATION		
Package Size	Your Preferred Carrier	Your Collect Account Number
Small Packages (<70 lbs.)		
LTL Shipments (>70 lbs.)		

If a preferred carrier is not provided, we will ship Best Way. If a collect account number is not provided, we will ship Prepaid & Add.

Do you allow partial shipments? Yes ☐ No ☐

SHIPPING ADDRESSES (Please list others on a separate sheet if necessary.)					
Address 1 Name:					
Street Address:					
Attn / Additional Info:					
City:		State:		Zip Code:	
Address 2 Name:					
Street Address:					
Attn / Additional Info:					
City:		State:		Zip Code:	
Address 3 Name:					
Street Address:					
Attn / Additional Info:					
City:		State:		Zip Code:	

TERMS OF SALE
PAYMENT: All accounts are due in 30–days from invoice date unless Youngblood Automation supplies a written exception. A 1.5% finance charge may be added to all past due accounts. Youngblood retains the right to refuse any extension of credit due to account delinquency.
RETURN POLICY: Authorization to return a product needs to be obtained from the customer service department regardless of the reason for return. We will then issue a Return Material Authorization number (RMA). Only items returned with an RMA number will be accepted. Credit on authorized returns is subject to our inspection and restocking fees may apply.
CREDIT CARD PAYMENTS: All credit card payments are subject to a 3% processing fee.

The undersigned has read the preceding TERMS OF SALE and understands and accepts.

Signed by: _____ Print Name: _____

Title: _____ Phone Number: _____ Date: _____

The information below is for Youngblood Automation's internal use only.

Date the credit application was sent out: _____		YA Employee name: _____	
Customer #: _____	Customer Type: U ☐ O ☐ R ☐	Taxable: Yes ☐ No ☐	
Payment Terms: _____	Credit Limit: _____	Territory: _____	
Approved by: _____		Date: _____	