

SKYWORKS , LLC

100 Thielman Drive
Buffalo, NY 14206
Phone (716) 822-5438 Fax (716) 332-0717

For Office Use Only:	
Approved By _____	Limit _____
Declined By _____	Date _____

APPLICATION FOR CREDIT

Company Name _____ DBA _____ Parent Co. _____

Phone # _____ Fax # _____ Cell Phone # _____

Physical Address _____ Years _____
(Including city, state & zip code)

Billing Address _____ County _____

Individual _____ Partnership _____ Corporation _____ LLC _____ Federal ID # _____

Owner _____ President _____ State of Incorporation _____ Year Inc. _____ Years in Business _____

Business Type _____ Annual Sales _____ D & B # _____

Anticipated yearly volume: _____ Initial Order: _____

Accounts Payable Contact _____ Phone # _____ Fax # _____

Accounts Payable Email Address _____

Bank Name _____ Phone _____ Contact _____ Account # _____

You must carry insurance on rented equipment, please have your agent send us a Certificate of Insurance (Attn: Credit Dept) for Gen. Liability of \$1M and physical damage/Equipment coverage of \$100,000.00. Please list Skyworks, LLC as additional insured/loss payee on the certificate.

Insurance Company _____ Agent _____ Phone # _____

Bonding Company Name & Address _____

Tax Exempt _____ If Yes, Please Attach Exemption Certificate Purchase Orders Required- Yes _____ No _____

TRADE REFERENCES—SUPPLIERS (excluding all equipment rental companies) please provide fax #'s!

1) Name _____ City, State _____ Ph # _____ Fax # _____

2) Name _____ City, State _____ Ph # _____ Fax # _____

3) Name _____ City, State _____ Ph # _____ Fax # _____

4) Name _____ City, State _____ Ph # _____ Fax # _____

If New in Business (1 year or less) or have no credit trade references, please supply personal credit card information.

Card Name _____ Acct. # _____ Exp. Date _____

The information in this Application is provided for the purpose of obtaining or maintaining credit with you. The undersigned understands that you are relying on the information provided herein in deciding to grant, continue or deny credit. The undersigned represents and warrants that the information provided is true and complete and that you may consider it as continuing to be true and correct until a written notice of change is given to you by the undersigned. You are authorized to make all inquiries you deem necessary to verify the accuracy of the statements made herein to determine my creditworthiness. The undersigned hereby agrees that any disputes arising out of this agreement or parts purchased, service, and equipment rentals ordered or delivered pursuant hereto will be governed and settled under applicable principles of New York Law, under jurisdiction of New York Courts and that venue in any such action shall be in the County of Erie. I understand that neither this application nor any information provided in connection with it shall create any obligation or understanding on the part of vendor/lessor to extend any credit whatsoever.

NOTE: I agree that any credit granted by vendor/lessor herein is subject to the terms stated on the invoice and is bound to pay service charges of 1½% per month (18% yearly) on invoices unpaid after 30 days. If vendor/lessor employs the service of an attorney to collect a delinquent account, purchaser agrees in addition, to pay vendor/lessor's expenses, including attorney fees. The undersigned acknowledges receipt of a copy of this credit agreement (If entity is a partnership, all owners must sign).

Signature _____ Title _____ Date _____

Signature _____ Title _____ Date _____