

Credit Application

Buyer Information					
Company Name:		Contact Person:			
Date of Incorporation:		Contact Phone:			
Legal Representative:		E-mail:			
Company Websites:		Fax:			
Registered Address:					
Shipping Address:					
Country:		City:		State:	
Gross Sales for Last 12 Months (USD):					
Credit Amount Requested:		Credit Days Requested:			
General Company Information					
Siren Number:		APE Code:			
Legal Structure (check all that apply):	<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> Sole Proprietor	<input type="checkbox"/> NGO	<input type="checkbox"/> NPO
Signature and Authorization					
<p>In consideration of FibreFR.com granting net credit terms, we agree to the following:</p> <ol style="list-style-type: none"> We will pay all invoices in accordance with FibreFR.com standard terms and conditions in effect. We specially agree to pay interest at the greater of 1.5% per month or the maximum allowed by law on all unpaid invoices after thirty (30) days from invoice date. We do accept FibreFR.com standard terms and conditions of sale, regardless of any terms and conditions show on our purchase orders. The signature below represents and warrants that (a) the party signing below is an authorized representative of the company; and (b) that the information herein is a complete and accurate representation of the company's financial situation as of the date hereof. Any misrepresentation or fraudulent information provided will be the basis for default under this agreement. <p>By Signing this form, I expressly authorize FibreFR.com to contact the above references to determine credit worthiness.</p>					
Signature:		Date:			
Print Name:		Business Title:			