NEXUS

NEXUS INDUSTRIAL GROUP, LLC
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CREDIT APPLICATION.

CUSTOMER AGREEMENT AND CREDIT TERMS · RETURN TO CONTACT@NEXUSINDUSTRIAL.COM

FORM	APPLICATION	DATE	STATUS
NXS-CA-01 · Rev A	☐ New ☐ Renewal		Draft for counsel review

Complete all sections, then sign and date Section 10. You may write "See attached" in Sections 07 and 08 only if you include a prepared bank and trade reference sheet. Please also send your Form W-9 and, if you claim an exemption, your sales tax exemption certificate. Email references are required to process the application.

01

SECTION

APPLICANT

COMPANY LEGAL NAME	_____
DBA	_____
STREET ADDRESS	Street address _____ City / State / ZIP _____
MAILING ADDRESS (IF DIFFERENT)	Street address _____ City / State / ZIP _____
PHONE	_____
WEBSITE	_____
EIN	_____

D&B / DUNS NO.	
TYPE OF BUSINESS	
DATE ESTABLISHED	
YEARS AT PRESENT ADDRESS	

02 SECTION — OWNERSHIP AND STRUCTURE

OWNERSHIP TYPE	☐ Sole proprietor ☐ Partnership ☐ LLC ☐ S corporation ☐ C corporation ☐ Other
PUBLIC OR PRIVATE	☐ Public ☐ Private
STATE AND DATE OF INCORPORATION	State _____ Date _____
REGISTERED TO DO BUSINESS IN TEXAS	☐ Yes ☐ No
SUBSIDIARY OR DIVISION	☐ Subsidiary ☐ Division ☐ Neither
PARENT COMPANY	Name _____ Address _____
PARENT GUARANTEES DEBTS	☐ Yes ☐ No

03 SECTION — PRINCIPAL OFFICERS AND OWNERS

NAME	TITLE	PHONE	EMAIL

04

SECTION

ACCOUNTS PAYABLE AND BILLING

AP CONTACT	Name _____ Phone _____ Email _____
SEND INVOICES AND STATEMENTS TO	Email _____
BILLING ADDRESS (IF DIFFERENT)	Street address _____ City / State / ZIP _____
SHIPPING ADDRESS (IF DIFFERENT)	Street address _____ City / State / ZIP _____
BILLS PAID BY	☐ Local office ☐ Parent office
PAYMENT BASIS	☐ Pay by invoice ☐ Pay statement monthly
PURCHASE ORDERS REQUIRED	☐ Yes ☐ No
SALES TAX EXEMPT	☐ Yes ☐ No If yes, attach exemption certificate
CERTIFIED FINANCIAL STATEMENT	☐ Attached ☐ Will be sent by Date _____

05

SECTION

CREDIT REQUESTED

CREDIT LINE REQUESTED	$ _____
PAYMENT TERMS REQUESTED	_____
ESTIMATED MONTHLY PURCHASES	$ _____

06

SECTION

KEY CONTACTS

ROLE	NAME	DIRECT PHONE	EMAIL

Purchasing			
Engineering			
Quality			
Receiving			

07

SECTION

BANK REFERENCE

BANK NAME	
ADDRESS	Street address City / State / ZIP
CONTACT	Name Phone Email
ACCOUNT NO.	
ACCOUNT TYPE	☐ Checking ☐ Loans

08

SECTION

TRADE REFERENCES

EMAIL MUST BE PROVIDED TO EXPEDITE

TRADE REFERENCE 01	TRADE REFERENCE 02
Company	Company
Address	Address
City / State / ZIP	City / State / ZIP
Credit contact	Credit contact
Phone	Phone
Email	Email

TRADE REFERENCE 03		TRADE REFERENCE 04	
Company		Company	
Address		Address	
City / State / ZIP		City / State / ZIP	
Credit contact		Credit contact	
Phone		Phone	
Email		Email	

09 SECTION ATTACHMENTS

- ☐ Form W-9
- ☐ Sales tax exemption certificate (if claimed)
- ☐ Bank and trade reference sheet (if used)
- ☐ Financial statements (if requested)

10 SECTION TERMS AND CONDITIONS

Customer certifies that the information in this application, and submitted with it, is true, complete, and accurate. Customer provides this information for use by Nexus Industrial Group, LLC ("Nexus") in determining the amount, if any, and conditions of credit to be extended. The credit line and payment terms requested are subject to credit approval by Nexus. Nexus may change or cancel credit at any time.

By signing, Customer authorizes Nexus to make such credit investigation as it sees fit, including contacting trade references and banks and obtaining credit reports. Customer authorizes all trade references, banks, and credit reporting agencies to disclose to Nexus information concerning its financial and credit history.

Upon extension of credit, Customer agrees to pay all invoices in full according to the terms stated on the invoice. Failure to comply with invoice terms may result in interest and fees being assessed to the account, not to exceed the maximum rate permitted by law.

Invoice disputes must be submitted to Nexus in writing no later than thirty (30) days after the invoice date. An invoice not disputed within thirty (30) days is deemed accepted.

If Nexus refers Customer's account to a collection agency or attorney, Customer will pay reasonable collection costs and attorneys' fees to the extent permitted by law. This application is governed by Texas law, and disputes will be resolved in the state or federal courts located in Harris County, Texas.

AUTHORIZED SIGNATURE · APPLICANT

SIGNATURE

PRINTED NAME

TITLE

DATE

COMPANY NAME

EMAIL

PHONE

NEXUS INTERNAL USE ONLY

DO NOT WRITE BELOW THIS LINE

ACCOUNT APPROVED

☐ Yes ☐ No

CUSTOMER ACCOUNT NO.

ACCOUNTING CUSTOMER CODE

SALES REP ASSIGNED

TERMS APPROVED

CREDIT LINE APPROVED

APPROVER SIGNATURE

PRINTED NAME AND TITLE

DATE

CREDIT REVIEW DATE