



**OBERON DESIGN, INC.**  
**CREDIT AGREEMENT APPLICATION**

**IN ORDER TO ESTABLISH NET 30 TERMS WE MUST RECEIVE CREDIT REFERENCES**

*To avoid delays in processing your first order, please include this signed & dated form with your first order. Choose one of the following payment options. If you would like to be set up on terms you will need to complete the entire form.*

- COD – Shipped via UPS, \$7.50 per box surcharge, \*personal/business checks accepted
- Prepay – Visa or Master Card or American Express: # \_\_\_\_\_ Security Code \_\_\_\_\_  
 Authorized Signature: \_\_\_\_\_
- Net 30 Terms – Fill out all information below and submit with your first order to help expedite the process.

<b>Account Information:</b>		
Company Name:		
Street Address:		
City:	**State:	Zip:
Phone Number:	Fax Number:	
Buyer/Owner:		
Parent Company (if applicable):		

***\* Opening Order Minimum \$300.00***

***\*\* Wholesale Accounts must include their State Board of Equalization Resale Number***

<b>Please check one of the following:</b>	<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> Sole Proprietor
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**TRADE REFERENCES ( MUST Include Fax Number ! )**

<b>Reference #1</b>	Name:	Account #
	Address:	
	Phone Number:	Fax Number:

<b>Reference #2</b>	Name:	Account #
	Address:	
	Phone Number:	Fax Number:

<b>Reference #3</b>	Name:	Account #
	Address:	
	Phone Number:	Fax Number

<b>Reference #4</b>	Name:	Account#
	Address:	
	Phone Number	Fax Number#

My company & I authorize Oberon Design, Inc. to contact the above references to gather the necessary information needed for establishing credit. My Company & I authorize all trade references, banks and credit reporting agencies to disclose to Oberon Design, Inc. any and all information concerning the financial and credit history of my company and myself.

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_