

701 Brooks Ave. South, Thief River Falls, MN 56701

1-800-344-4539 Fax: 218-681-3380

03/29/2013

AR Phone: 800-338-4105 Ext: 5012 AR Fax: 800-338-5135

Account Application US

| (US & Canada customers only) Please print/type all | Digi-Key Use Only Company: | | |
|---|--|--|--|
| information, sign, and return | Company:Account #: | | |
| | Approved Amount: By: Date: | | |
| Name of Business: | Limit Desired: | | |
| | Fax #: | | |
| Address: | | | |
| City:State/Pr | rovince: Zip/Postal Code: | | |
| | hase Order # Required (check one) Yes No | | |
| Billing Address: | | | |
| Web Address: | | | |
| Billing Instructions: | | | |
| Send our invoices via (check one) Email | Fax Mail to our billing address | | |
| Email address or fax number for invoices: | | | |
| Send Monthly Billing Statements via (check one) | Email Fax Mail to our billing address | | |
| | nthly billing statements: | | |
| Accounts Payable email address: | | | |
| Number of Copies of Invoices: | Current Gross Sales: | | |
| | per of Employees: Current Net Worth: | | |
| | | | |
| President/Owner: | | | |
| VP Finance/CFO: | | | |
| Purchasing Manager: | | | |
| If Subsidiary, Name of Parent Co.: | | | |
| Address of Parent Company: | | | |
| 1. Standard terms are Net 30 Days. The undersigned custo may result in a shipping hold on future orders. The net duto all terms and conditions as set forth on Digi-Key's websi by customer may be used in accordance with Digi-Key's Pt 2. Should Applicant default in the payment of the outstand incur expenses for the cost of collection and reasonable att The parties agree that the state courts of the State of Minn Agreement, that Minnesota is the appropriate place for vein Minnesota law governs any and all transactions related to The validity or invalidity of any portion of these Account T and effect and shall be interpreted and enforced as if such The undersigned acknowledges that Digi-Key may create a signature, in an electronic format (such as read-only CD's) The undersigned further acknowledges and agrees that an from said electronic image(s) or fax shall constitute sufficie resolution proceedings and that the undersigned's signature. The undersigned hereby certifies that the information set forth correct. I understand that Digi-Key will rely on this informatic | TERMS OF SALE omer is responsible for all fees when wiring funds to Digi-Key. Failure to adhere to our terms the date is calculated from the date of the invoice. Customer acknowledges that all sales are subject itie, www.digikey.com. Customer acknowledges that all information collected from or provided rivacy Statement as set forth on Digi-Key's website, www.digikey.com. ling account for monies that are deemed legitimately owed, then Digi-Key shall be entitled to torney's fees and shall be due and owing from the Applicant to Digi-Key. the of any litigation arising hereunder, that all such litigation shall be in Minnesota, and that this Account. Terms shall not invalidate the remainder of the Account Terms which shall remain in full force invalid provision did not appear herein. and store a complete image of this document and any related documents, including any), and that any original hereof may be discarded in the ordinary course of Digi-Key's business. The electronic image or fax of this document and any related documents or any paper copy made ent evidence of the original for all purposes, including but not limited to any form of dispute the constitutes an electronic signature pursuant to Minnesota Statutes Chapter 325L. The here, together with all other information submitted in connection with this application is true and on in establishing an account for my company and I authorize Digi-Key to contact and obtain derstand the Terms of Sale and agree that such terms apply to all transactions with Digi-Key. | | |
| | | | |
| Printed/Typed Name_ | Date | | |



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| By: | Date: |
| | |

| | |] | By: | Date: | _ |
|-----------------------------|--------------------|-------------------|-------------|-------------------------------|---|
| BANKING (please prin | t or type) | | | | |
| Name: | | Address: | | | |
| | | | | | |
| TRADE REFERENCI NUMBERS. | ES FROM THE USA PR | EFERRED. PLEASE | GIVE ZIP CO | DDES AND LIST ACCOUNT AND FAX | |
| Name: | | | | | |
| | | | | Phone #: | |
| City: | State/Province: | Zip/Postal Code: | | Fax #: | |
| Email: | | | | Acct. #: | |
| Name: | | | | | |
| Address: | | | | Phone #: | |
| City: | State/Province: | Zip/Postal Code:_ | | Fax #: | |
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