

NET 30 REQUEST FORM



Thank you for your interest in purchasing from SparkFun Electronics! To be considered for Net 30 terms, please fill in the below information and return the completed form to AR@SparkFun.com. SparkFun may require additional information for larger credit requests.

Name of School,
Business, or Institution

SparkFun Customer Account Number
(This can be found in the Profile tab for existing accounts)
If you don't have an account, set one up here: www.sparkfun.com/account/make

Phone Number

Billing email
(Where we can
send invoices)

Billing Address
(Physical)

Accounts Payable Contact Email
(Who do we contact for payment inquiries?)

Will more than one purchaser be submitting PO's?
If so, who?

Amount of credit requested
(USD)

If you are requesting terms of \$1000 or less you can stop here, sign below, and send this form in now.

By providing bank information, you are not authorizing SparkFun to debit your account.

Do you authorize SparkFun Electronics to pull a credit report? (Yes or No)

Bank Name

Bank Address

Routing Number

Account Number

You are requesting NET 30 credit terms with SparkFun Electronics, 6333 Dry Creek Pkwy, Niwot CO 80503. By signing below, you certify that the above information is correct and that you are authorized to sign this request form on behalf of your business/organization/institution. All Net 30 orders placed with SparkFun Electronics must be paid within 30 days of the invoice date. Please include your order number with your payment.

Signature

Name

Title

Date