



Customer Application

HOW DID YOU HEAR ABOUT CDN? _____ REP: _____

BUYING GROUP _____

Company Information

COMPANY _____ DBA _____ FID # _____

BILL TO ADDRESS _____ CITY _____ ST _____ ZIP _____

COUNTRY _____ TEL _____ FAX _____ EMAIL _____

CONTACT NAME _____ TITLE _____ MOBILE _____

SHIP TO ADDRESS (IF DIFFERENT) _____ CITY _____ ST _____ ZIP _____

COUNTRY _____ TEL _____ FAX _____ EMAIL _____

CONTACT NAME _____ TITLE _____ MOBILE _____

TYPE OF BUSINESS: ☐ CORP ☐ PARTNERSHIP ☐ SOLE PROPRIETORSHIP ☐ LLC ☐ LP ☐ LC

CORPORATION CEO, PRINCIPLE OR OFFICER FULL NAME _____ YEARS IN BUSINESS _____

TITLE _____ DIRECT TEL _____ FAX _____ EMAIL _____

SUBSIDIARY PARENT NAME _____ TEL _____

ADDRESS _____ FAX _____ EMAIL _____

TYPE OF BUSINESS _____ YEARS IN BUSINESS _____ OFFICER _____

CDN (Component Design Northwest, Inc.) terms are stated on invoice. Finance charges of 1.5% will be added to all past due invoices. My signature is approval and agreement to pay all fees for the purpose of collecting past due amounts in my behalf or my company, through outside collection agencies including and not limited to: collection agency fees, attorney fees, court fees, in the county of Multnomah in the state of Oregon.

SIGNATURE _____ PRINT _____

TITLE _____ DATE _____ EMAIL _____

Credit Application

AMOUNT REQUESTED: _____

New Customer Credit Process:

1. CDN will send out 3 credit references and wait for their return.
2. CDN will advise the customer/rep when credit is approved.
3. If references are not returned within 5 days, CDN will give an update to the customer/rep.
4. A credit card can be used on a first order before credit is set up.

If you are supplying a separate trade reference sheet with banking information, only signature & date are necessary. Otherwise, please continue.

Bank Information

COMPANY BANK		ACCOUNT #	
ADDRESS	CITY	ST	ZIP
YEARS	ACCOUNT TYPE	OFFICER CONTACT (FULL NAME & TITLE)	
TEL	FAX	EMAIL	

Trade References (All information must be completed)

1. COMPANY		CONTACT	
ADDRESS	CITY	ST	ZIP
YEARS	TEL	FAX	EMAIL
2. COMPANY		CONTACT	
ADDRESS	CITY	ST	ZIP
YEARS	TEL	FAX	EMAIL
3. COMPANY		CONTACT	
ADDRESS	CITY	ST	ZIP
YEARS	TEL	FAX	EMAIL
4. COMPANY		CONTACT	
ADDRESS	CITY	ST	ZIP
YEARS	TEL	FAX	EMAIL

CDN (Component Design Northwest, Inc.) terms are stated on invoice. Finance charges of 1.5% will be added to all past due invoices. My signature is approval and agreement to pay all fees for the purpose of collecting past due amounts in my behalf or my company, through outside collection agencies including and not limited to; collection agency fees, attorney fees, court fees, in the county of Multnomah in the state of Oregon.

SIGNATURE	PRINT
TITLE	DATE
	EMAIL