

Company Information:

Please fax to: (305) 418-7455

Legal Business Name:	
Business Trade Name (DBA):	
Address:	
Address:	
City:	State/Province:
Zip/Postal Code:	Country:
Phone:	Fax:
Website:	Tax Exempt #: (Florida Corp)
Type: <input type="checkbox"/> Corporation <input type="checkbox"/> Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Other:	
Years at this address:	Years operating under business name:
Nature of Business:	Business Legal Registration #:
Terms Desired:	Credit Line Desired:
Number of employees in this company:	Estimated Monthly Purchases: \$
% of Sales to the following markets: (Total should equal 100%) _____ Small to Medium Size Business _____ Fortune 1000 _____ End-User _____ Government _____ Education	
A/P Contact Name:	Email:

Principal Information (Owners, General Manager, President):

Name:		Title:	
Home Address:			
City:		State/Province:	
Postal Code:		Country:	
Home Phone:	Email:	%Participation:	
Passport #:	Issued by:	Date of Birth:	

Name:		Title:	
Home Address:			
City:		State/Province:	
Postal Code:		Country:	
Home Phone:	Email:	%Participation:	
Passport #:	Issued by:	Date of Birth:	

Name:		Title:	
Home Address:			
City:		State/Province:	
Postal Code:		Country:	
Home Phone:	Email:	%Participation:	
Passport #:	Issued by:	Date of Birth:	

Bank References:

Bank Name:		
Address:		
City:	State/Province:	
Postal Code:	Country:	
Phone:	Fax:	Contact Name
1 st Account #:	2 nd Account #:	

Bank Name:		
Address:		
City:	State/Province:	
Postal Code:	Country:	
Phone:	Fax:	Contact Name
1 st Account #:	2 nd Account #:	

Commercial References:

Company Name:	Phone:
Address:	Fax:
City:	State/Province:
Postal Code:	Country:
Payment Terms:	Credit Limit:
Contact Name:	Account #:

Company Name:	Phone:
Address:	Fax:
City:	State/Province:
Postal Code:	Country:
Payment Terms:	Credit Limit:
Contact Name:	Account #:

Company Name:	Phone:
Address:	Fax:
City:	State/Province:
Postal Code:	Country:
Payment Terms:	Credit Limit:
Contact Name:	Account #:

AUTHORIZATION:

The undersigned authorizes release of all banking and credit information, both business and/or personal requested by LatinTech.net. This form may be reproduced or photocopied and a faxed copy shall be as effective consent as the original, which I have signed.

Name: _____ Title: _____

Signature: _____ Date: _____

Applicant submits this application and agreement to LatinTech.net to obtain trade credit. LatinTech.net reserves the right to decline credit to applicant and in the event credit is extended to applicant, to change or revoke applicant's credit limit from time to time on the basis of changes in LatinTech.net's credit policies or applicant's financial condition and/or payment record.

All sales of product and services by LatinTech.net to applicant will be subject to LatinTech.net's standard sales terms and conditions as presented on the LatinTech.net's website: (www.LatinTech.net). Any variance from those terms and conditions will be effective only if agreed to in writing by LatinTech.net prior to the time the product or services are ordered.

Customer agrees to make payment in full to LatinTech.net for all amounts due according to LatinTech.net's invoice(s). Customer also agrees to pay LatinTech.net, as interest, an amount equal to 1.5% per month, or the maximum provided by law (whichever is less) for invoice amounts that are past due.

Should customer default in any such payment(s), LatinTech.net shall have the right, without notice to customer, to declare all invoice amounts due and payable. In the event LatinTech.net should commence any action or actions, or otherwise seek to enforce this agreement against customer, customer agrees to pay reasonable attorney(s) fees, court costs and other expenses incurred by LatinTech.net, whether or not suit is filed.

This agreement is strictly confidential and is not transferable or assignable without prior written consent of LatinTech.net. Customer agrees that any change in liability for any debts incurred to LatinTech.net due to a change in customer's form of business, shall not be effective as to LatinTech.net, until LatinTech.net receives actual notice of the change by certified mail.

Name: _____ Title: _____

Signature: _____ Date: _____

IMPORTANT NOTE:

It is our policy to require that a customer establish an Irrevocable Standby Letter of Credit in LatinTech.net's favor, in order to obtain a line of credit. Please follow our Irrevocable Standby Letter of Credit Guidelines as presented on the fourth page of this credit application.

IRREVOCABLE STANDBY LETTER OF CREDIT GUIDELINES

Please arrange with your bank to provide LatinTech.net with an Irrevocable Standby Letter of Credit containing the following terms and conditions:

1. Beneficiary: LatinTech.net
8202 NW 14th Street
Miami, FL 33126
Attn: Credit Department
Tel: (305) 592-6331 Fax: (305) 418-7455
2. Confirming Bank: Documentary Credit must be confirmed by a major U.S. Bank, preferably First Union National Bank. Their global network of correspondent banks allows us to accept letters of credit from over 3,000 banks in 130 countries. Please go to www.LatinTech.net.net to view a partial list of the suggested issuing banks listed by country.
3. Term: Minimum of six months (180 days)
4. Amount: US\$ _____ (*desired credit limit*). Credit Limits are established based on customer's creditworthiness, average monthly purchases as well as the Standby Letter of Credit amount.)
5. All charges/fees: Paid by the applicant

Special Instructions (to bank):

1. This Letter of Credit shall be automatically extended for an additional period of six months (180 days) from the present or each future expiration date unless I notify you in writing, not less than forty-five (45) days before such expiration date that I elect not to renew this Letter of Credit. You will send a notice of such election to LatinTech.net, not less than thirty (30) days before the expiration date.
2. This Letter of credit shall be available for payment against the Beneficiary's drafts at sight drawn on the U.S. Confirming Bank accompanied by the following documents:
 - a. Invoice copy covering the actual purchase(s).
 - b. A statement signed by the authorized representative of LatinTech.net, stating as follows: "We certify that the accompanying invoice(s) was/were presented to (customer name) _____, for payment and such invoice(s) was/were not paid when due, and the amount of the draft is not greater than the unpaid portion of the invoice(s)."
3. Partial drawings will be permitted.

This Letter of Credit will be subject to the Uniform Customs and Practice for Documentary Credits (1993 Revision, Publication No. 500 of the International Chamber of Commerce, Paris, France), insofar as they are applicable.