

Nestor Systems International, Inc.  
5901 Colony Drive  
Bethlehem, PA 18017

**NESTOR SYSTEMS  
INTERNATIONAL, INC.**  
*Optical Solutions Into the Future...*

800-NESTORS / 800-637-8677  
484-281-3801 / Fax: 484-281-3802  
accounting@nestorsys.com

**APPLICATION FOR CREDIT**

Thank you for your interest in Nestor Systems International, Inc. Our terms are Net 30 days. In order to extend these terms, we ask that you provide the following information and fax, e-mail or mail it to our office as soon as possible. It will be held in strict confidence.

**Company Information**

Legal Name: \_\_\_\_\_  
Company Name: \_\_\_\_\_  
Bill to Address: \_\_\_\_\_  
Ship to Address: \_\_\_\_\_  
Year Established: \_\_\_\_\_ # of Employees: \_\_\_\_\_ Annual Sales: \_\_\_\_\_ SIC Code: \_\_\_\_\_  
Check One: Corp.  (FED E.I.N.#: \_\_\_\_\_ return W-9) Partnership:  Individual:  | Web: \_\_\_\_\_  
For Tax Exempt Status a Certificate of Exemption must be on file. Tax Exempt No.: \_\_\_\_\_ (If yes, return certificate)

President: _____	Contact #: _____
Fax #: _____	Email: _____
AP Contact: _____	Contact #: _____
Fax #: _____	Email: _____
Purchasing: _____	Contact #: _____
Fax #: _____	Email: _____

Method of Invoice Receipt: Email:  Fax:  Mail:  (Invoices will be sent to AP contact for email and fax)

Bank Name: \_\_\_\_\_  
Contact Name: \_\_\_\_\_ Contact #: \_\_\_\_\_ Fax #: \_\_\_\_\_

**Trade References**

Company Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Contact Name: \_\_\_\_\_ Contact #: \_\_\_\_\_ Fax #: \_\_\_\_\_

Company Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Contact Name: \_\_\_\_\_ Contact #: \_\_\_\_\_ Fax #: \_\_\_\_\_

Company Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Contact Name: \_\_\_\_\_ Contact #: \_\_\_\_\_ Fax #: \_\_\_\_\_

I hereby certify that the above information is accurate to the best of my knowledge. I understand that payment in full is required monthly in accordance with terms and I agree to pay all costs of collecting past due amounts, including attorney fees and court costs. I authorize Nestor Systems International, Inc. to contact the above references in order to access credit.

Name & Title: \_\_\_\_\_ Date: \_\_\_\_\_

**Terms and Conditions**

The decision to extend credit and to what amount will be made based on the results of this credit application. All customers extended credit are expected to adhere to Nestor Systems International, Inc. (NSI) credit terms which are net 30 days from the invoice date. Any customer violating these terms may find credit privileges revoked and the account placed on hold or COD. If the services of an attorney and or collection agency are required, or if court action is initiated, for the collection of delinquent amounts, NSI will be entitled to and will charge applicable fees. NSI reserves the right to perform additional credit checks as needed.