

# New Customer Account Form – External



# BOSCH

**Please return the completed form to your Robert Bosch representative.**

Sold-To _____	Date _____
Legal Business Name _____	Parent Company _____
Owner Name _____	Operating as _____ Fed ID No. _____
Street Address _____	Registration No. _____ EIN No. _____
City, State, Zip Code _____	VAT Number (if applicable) _____
County _____	DUNS Number _____ Year Started _____
Legal Form of Business _____	

Payer Name \_\_\_\_\_

Address \_\_\_\_\_

PO Box \_\_\_\_\_

City, State, Zip Code \_\_\_\_\_

County \_\_\_\_\_

Accounts Payable Contact Name \_\_\_\_\_

Contact Phone No. \_\_\_\_\_

Contact Fax No. \_\_\_\_\_

Email Address \_\_\_\_\_

A/P Supervisor Name \_\_\_\_\_

A/P Supervisor Phone \_\_\_\_\_

A/P Supervisor Email \_\_\_\_\_

Bill-To Name \_\_\_\_\_

Address \_\_\_\_\_

PO Box \_\_\_\_\_

City, State, Zip Code \_\_\_\_\_

County \_\_\_\_\_

Ship-To Name \_\_\_\_\_

Address \_\_\_\_\_

City, State, Zip Code \_\_\_\_\_

County \_\_\_\_\_

Ship Notice Email \_\_\_\_\_

Purchasing Contact Name \_\_\_\_\_

Contact Phone No. \_\_\_\_\_

Contact Fax No. \_\_\_\_\_

Contact Email \_\_\_\_\_

**Bank Reference** (Attach separate schedule if necessary)

Bank Name \_\_\_\_\_

Contact Name \_\_\_\_\_

Contact Phone No. \_\_\_\_\_

Address \_\_\_\_\_

City, State, Zip Code \_\_\_\_\_

Email Address \_\_\_\_\_

Account No. \_\_\_\_\_

Account No. \_\_\_\_\_

**Preferred Method for Receipt of Invoices**

To: \_\_\_\_\_

**Preferred Method for Acknowledgements**

To: \_\_\_\_\_

**Preferred Method for Receipt of Tracking No.**

To: \_\_\_\_\_

**Preferred Method for Receipt of Statements**

To: \_\_\_\_\_

Taxable?  
*\*If No, attach copy of the Sales Tax Exemption certificate*

Blanket (Multiple States) Certificate Attached?

Individual State Certificate Attached?

**Payment Method**

Legal Business Name \_\_\_\_\_

Date \_\_\_\_\_

**Trade References** (Attach or fill in below a minimum of three trade references)

1. Business Name _____	Contact Name _____
Email Address _____	Phone No. _____ Fax No. _____
2. Business Name _____	Contact Name _____
Email Address _____	Phone No. _____ Fax No. _____
3. Business Name _____	Contact Name _____
Email Address _____	Phone No. _____ Fax No. _____

**Canadian Customers Only – Complete if Applicable**

GST/HST No. \_\_\_\_\_ Canadian Provinces  
(Required for every Canadian Customer)

QST No. \_\_\_\_\_  
(Required for Quebec)

GST/HST/QST: There are no general exemptions except for the following:

- ▶ Drop Shipment Certificates
- ▶ Exportation from Canada
- ▶ Government body specific exemption

PST Applicable \_\_\_\_\_  
(Provinces BC, MB, SK: A tax exemption certificate is required otherwise PST tax will be charged)

**1) British Columbia:** In the case of British Columbia the customer must provide their PST number when making an exempt purchase (such as for resale) or provide a specific Exemption certificate (such as a Manufacturing & Processing certificate, or government Energy Exemption certificate). Bosch must maintain the customer’s PST number / certificate on file for any audits. If under audit the proof of exemption has not been kept the auditor will deny the exempt status and Bosch will be liable for the PST as well as any interest and penalties on the late amount.

**2) Manitoba:** Manitoba allows for exempt sales as well. When a customer makes an exempt purchase they must provide their 7-digit Manitoba vendor number. Vendors must record the purchaser’s 7-digit RST number **on the sales invoice** when taxable goods or services are sold exempt for the purpose of resale, or other exempt usage.

**3) Saskatchewan:** Saskatchewan allows exempts sales sold for the purpose of resale. The customer provides their vendor’s license number. Note that a customer’s vendor license number is specific to their location. Therefore a single customer with multiple locations could have several vendor license numbers. The vendor license number of a customer must be kept on file for purpose of audit.

If exempt, attach copy of exemption certificate.

For the purpose of inducing \_\_\_\_\_ (“Bosch”) to extend credit for the purchase of goods and services, the undersigned (“Customer”) provides the information on the credit application (including the attached balance sheet and income statement, if requested) and authorizes Bosch to make such inquiries and utilize such resources as it deems appropriate to obtain information regarding Customer’s credit and financial history and responsibility, and for this purpose, authorizes and approves the release of all such information by the trade reference(s) and bank(s) listed above. Customer acknowledges that Bosch may rely on the information provided above, and accordingly, represents and warrants that the information is complete, true, and accurately reflects the present financial condition of Customer. Customer also agrees that the information submitted does not omit

any material facts regarding its financial conditions, results of operations, or prospects. It is understood that Bosch may also utilize other sources of credit information that it considers reliable. If credit is granted, and Customer later fails to pay any indebtedness to Bosch when due, becomes bankrupt, or is deemed by Bosch to be insolvent at any times, Bosch may declare the entire balance of the indebtedness in default, and in such event, the entire balance shall become immediately due and payable. In the event of a delinquency or default, the Customer agrees to pay Bosch standard late charges allowed by law, plus reasonable collection costs and attorney fees that may be incurred by Bosch. Unless otherwise agreed, Bosch standard terms are Net 30 days.

The above is understood, agreed, and accepted by:

Applicant Signature \_\_\_\_\_  
(AUTHORIZED SIGNATURE)

Print Name \_\_\_\_\_

Title \_\_\_\_\_ Date \_\_\_\_\_