



**APPLE, INC.**  
**PRIVATE AND CHARTER SCHOOL CREDIT AGREEMENT**

**PLEASE ATTACH A COPY OF YOUR MOST RECENT AUDITED FINANCIAL STATEMENT, WHICH SHOULD INCLUDE, AT A MINIMUM, A BALANCE SHEET AND INCOME STATEMENT.**

Note: Failure to include financial information with this agreement will delay processing, and we reserve the right to establish a Prepaid Only account for you if current financial information is not included.

We, \_\_\_\_\_, hereby apply for credit privileges with Apple, Inc.,  
(Name of institution)

and in so doing agree to the following:

- To Pay** all invoices on or before the due date according to the terms shown on the invoice;
- To Report** any errors, omissions, shortages, damages or any other disputes immediately upon discovery;
- To Pay** any balance that is not disputed on or before the due date;
- To Pay** any late fees assessed for payments received after the due date;
- To Pay**, if necessary, all collection costs and including but not limited to attorney fees and court costs;
- To Pay** any fees charged by Apple, Inc. for any check not honored by our bank for any reason;
- To Provide** any and all information Apple, Inc. requires for evaluating this request for a credit account;
- To Notify** Apple, Inc. of any changes in ownership or management.

I hereby certify that the information provided in this agreement is, to the best of my knowledge, true and correct. I authorize Apple, Inc. to verify any of the information that has been submitted, and I understand that you are relying on this information for the purpose of granting credit terms.

I understand that this Agreement is not binding on Apple, Inc. and our request for credit may be denied if the information provided does not satisfy Apple, Inc.'s requirements for a credit account. I also understand that my credit limit may be increased or decreased at any time at Apple, Inc.'s discretion.

**We wish to establish a credit account and request a Credit Limit of: \$ \_\_\_\_\_**

By: \_\_\_\_\_  
(Print or type name)

Title: \_\_\_\_\_

\_\_\_\_\_  
(Signature)

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

Fax: \_\_\_\_\_

**INFORMATION**

Please Check:     Private School         Public Charter School         Public School         Other

Full Legal Institution Name: \_\_\_\_\_

DBA or Operating Name: \_\_\_\_\_

Street Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Billing Address (if different): \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Accounts Payable Contact: \_\_\_\_\_ Phone: \_\_\_\_\_

Email: \_\_\_\_\_ Fax: \_\_\_\_\_

Purchasing Contact: \_\_\_\_\_ Phone: \_\_\_\_\_

Email: \_\_\_\_\_ Fax: \_\_\_\_\_

How often are invoices processed for payment:    \_\_\_\_\_ Daily    \_\_\_\_\_ Weekly    \_\_\_\_\_ Monthly

Please Check:     Purchase Order Required         Will Accept and Make Payment on Partial Shipments

*Note: Powerschool and Professional Services will always be invoiced as service is rendered.*

Bank Name: \_\_\_\_\_ Account #: \_\_\_\_\_ Contact: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ Email: \_\_\_\_\_