



CREDIT APPLICATION & T&C (2026)

We thank you for requesting credit terms with Jorlink USA, Inc. and for choosing to do business with us.

At your convenience, please fill out the credit application and e-mail to accounting@jorlink.com.

A credit background check with D&B\Cortera, or one of major credit sources will be made in order to establish your credit line and terms. For [International Accounts](#), we will require four (4) USA-credit references or credit card information as default backup in the event payment terms are not met within 10 days after NET DUE date.

You will receive confirmation by way of your local representative or by e-mail which may take 24-48 hours to establish.

Again, we thank you for your patronage and please don't hesitate to contact us if you have any questions.

Accounting Dept. @ Jorlink USA, Inc.- 3714 Alliance Dr. Ste 100 Greensboro, NC 27407

Tel: (336) 288-1613, Ext. 209, e-mail: accounting@jorlink.com

Payments should be made to: Jorlink USA, Inc. | 3714 Alliance Dr. Ste 100 Greensboro, NC 27407

Company EIN#: 56-2135849 | DUNS: 048447424

NAICS- 423830, 334510, 333517, 333411

[GSA Schedule Contract - GS-21F-125AA](#) | Cage: 3QGU7

[CLICK HERE FOR TERMS & CONDITIONS](#)

Rev. 02-21-2026_MQ



3714 Alliance Dr. Ste 100
Greensboro, NC 27407
Tel: (336) 288-1613

CREDIT APPLICATION

e-mail: accounting@jorlink.com | web: www.jorlink.com

NAME OF FIRM _____ DATE _____

Please provide & select one: D&B # [] \ SS# [] or EIN # [] _____

ADDRESS _____

CITY _____ STATE OR PROVINCE _____ ZIP/POSTAL CODE _____

TELEPHONE _____ Country _____

PRINCIPAL OFFICERS OF FIRM _____ POSITION (Main Contact, Acct's Payable, PO Agent) _____

BANK NAME _____ ACCOUNT # _____

BANK ADDRESS _____ BANK PHONE # _____

**CREDIT LINE \$
REQUIRED**

INCORPORATED?
ESTABLISHED? _____ YEARS _____

_____ Companies Email or Website _____ # Of Employees _____

Select Payment Terms From Invoice Date:

CREDIT REFERENCES:

		Email (important)
		Email (important)

INTERNATIONAL CLIENTS: The following form must be completed and signed in order for Jorlink USA, Inc. to bill your credit card for the products you have ordered. This form authorizes **Jorlink** to bill the amount shown below in accordance with our terms. **EMAIL US COPY OF CREDIT CARD and CARDHOLDERS ID (Drivers License or Other)**

CREDIT CARD AUTHORIZATION FORM

I (_____) hereby authorize the use of the following credit card for payment to **Jorlink** in the amount of
US \$ _____ for the following company: _____.

Credit Card information (must be completed to process):

Card Type: MasterCard _____ Visa _____ American Express _____

Name exactly as it appears on credit card: _____
(Nombre en la Tarjeta de Crédito)

Credit Card Number: _____
(Numero de Tarjeta de Crédito)

Expiration Date: _____ **Three or Four Digit Authorization Code in front or back of Card:** _____
(Fecha de Expiración)

Credit Card's Billing Address (Donde se cobra la Tarjeta):

Street Address (Direction)

City (Ciudad) State (Estado) Zip/Postal Code (Código Postal)

Country (País)

Telephone (Telefono) Fax

Credit Card Holder's Signature (Firma de autorizacion):

Date

Please include credit card Bank information along with a copy of credit card.

Credit Card Issuing Bank Name: _____

Address: _____

City, State, ZIP, Country: _____

Phone: _____ **Fax:** _____



JORLINK.COM INVOICE TERMS OF SALE

1. Payment:

(1) It's agreed and understood that title to all products on this invoice shall remain the property of Jorlink.com until full payment is made. Buyer agrees that product may be repossessed at Seller's option upon default of payment terms. A finance charge of 1.5% per month (18% per year) will be charged on all past due invoices. Any invoice amount not paid within (40) forty days will be billed to Buyer's credit card, if on file.

(2) Consumables/Supply returns may be made only within five days of receipt with a written complaint explanation and a Return Authorization (RMA) will be issued which may result at our discretion in a 25% restocking fee upon order of product, NO RETURNS on spare parts such as electronics, motors, mechanical or electrical components.

(3) "These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited."

PAYMENT TERMS:

From the date of invoice, we offer the terms below for B2B approved clients within the continental USA. International prospective clients will be considered pending your company credentials. You can mail us your company financial information along with request for credit. We will require information to come from a corporate email address and you must be in business for at least two (2) years.

- 1% Discount 15-Days, NET30 (Check or ACH) - From Invoice Date
- 2% Discount 10-Days, NET30 (Check or ACH) - From Invoice Date
- 2% Discount 10-Days, NET45 +5% (Check or ACH) - For Key Accounts - From Invoice Date
- 2% Discount 10-Days, NET60 +7% (Check or ACH) - For Key Accounts - From Invoice Date

1. Terms as listed above with your company PO emailed to sales@Jorlink.com
2. We also accept all major credit cards (Visa, MC, AMEX, GOV-GSA Credit Cards, and Discover) with a 3% convenience fee.
3. We accept payments via PayPal. Please remit payments to sales@Jorlink.com
4. We accept payment via ACH or wire-transfer to:

Bank: Bank of America (NC4-205-01-01)

Tel (336) 805-3205

Address: 629 Green Valley Road, Greensboro, NC 27408

BENEFICIARY: Jorlink USA, Inc.

Routing: \ Account #:

Jorlink EIN#: 56-2135849 | DUNS: 048447424 | Cage: 3QGU7

email: accounting@jorlink.com

All orders must be PAID IN FULL, have your company's Purchase Order or Signed Sales Order Confirmation before shipping.

CANCELLATION:

An item may be cancelled up until payment has been processed. Once payment has been processed, the buyer is responsible for payment and if refunded, a 25% re-stocking/admin fee will be charged against credit.

COMPLAINTS:

Any complaints about items or sellers may be sent to our support team: support@Jorlink.com

SHIPPING POLICIES:

Shipping will be paid for by the buyer in the amount agreed upon by the seller at the time of purchase. Any orders over \$500 will automatically include a "Signature Required" and "Insurance Value" as policy by most carriers such as FedEx/UPS/DHL. Carriers normally attempt delivery in three (3) consecutive times and hold the shipment for seven (7) business days for commercial deliveries or ten (10) on residential before returning shipment to shipper. If returned, we will contact you before resending the shipment or hold the package until further instructions from buyer, additional delivery cost will be at buyer's expense.

SHIPPING DAMAGES:

Please notify your carrier and Jorlink immediately when there is damage to the shipment. We will need to place a claim immediately on your behalf, keep original packaging as FedEx/UPS will need to inspect packaging. From point of acceptance, all shipments become the responsibility of the client.

Jorlink USA, Inc. Sales Agreement REV. 07/31/2025

1. AGREEMENT:

This Agreement shall be deemed an offer from Seller to Buyer, and shall become a binding, enforceable contract between Buyer and Seller when signed by both parties or when Buyer has paid for or accepted delivery of the whole or any part of the Equipment, whichever occurs first. The terms and provisions of this Agreement shall apply to all subsequent orders between the parties. The terms and conditions contained in this Agreement shall constitute the entire and only agreement between the parties, superseding any and all prior or contemporaneous oral or written agreements or communications between the parties. No modification or amendment of the Agreement shall be binding unless expressly agreed to in writing and signed by the party against whom enforcement is sought.

2. PAYMENT AND DELIVERY:

(a) Payment: Buyer agrees to pay the purchase price and related charges in accordance with the terms of payment on the face of the Agreement. Delinquent payments are subject to an interest charge at the rate of one and one-half percent per month, not to exceed the maximum lawful rate. In its discretion, Seller may place any order on "Stop Shipment" status for accounts with a past due or outstanding balance.

(b) Delivery: The Equipment shall be delivered to the Ship To point as it appears on the front of this Agreement by the common carrier designated by the Seller. Charges for transportation and delivery do not include assembly, handling beyond entry door, or other special services unless specifically stated or covered by a separate agreement signed by both parties.

(a) If such transportation charges are included in the price hereunder, Buyer is responsible for any increase in rates becoming effective after the date hereof. Under no circumstances shall Seller be liable for or otherwise penalized for non-delivery or delayed delivery of the Equipment caused or contributed to by current or future events not reasonably within its control of whatever kind or nature, including, without limitation, acts of God, acts of Buyer, acts of civil or military authority, fires, strikes or other labor disturbances, floods, wars, riots, delays in transportation, or shortages in materials or components. Buyer may not cancel this Agreement for delays in delivery or shipment without giving Seller prior written notice ten business days in advance and in no event after the Equipment has left the point of shipment. In addition, Buyer may not cancel orders for specialized or customized Equipment.

3. SECURITY INTEREST:

Buyer hereby grants Seller a first priority purchase money lien and security interest in the Equipment, together with all increases, parts, fittings, accessories, equipment, and special tools now or hereafter affixed to any part thereof or used in connection therewith, and all products, additions, substitutions, accessions, and all cash and non-cash proceeds, including insurance proceeds. Buyer further agrees to execute or cause to be executed any and all financing statements, certificates of title, or other security instruments as Seller may reasonably require in order to perfect and maintain the security interest granted herein. Seller shall have all the rights and remedies of a secured party under the Uniform Commercial Code as adopted by the State of North Carolina.

4. WARRANTY:

Jorlink.com offers no warranty separate and apart from that provided by the manufacturer, if any. There are no warranties, expressed or implied, including any warranty of merchantability or fitness for a particular purpose. Under no circumstances shall Seller be liable for any INCIDENTAL, special, indirect, or consequential damages. Please see the manufacturer's website for equipment warranty explanations and limitations.

5. GOVERNING LAW, ARBITRATION, AND FORUM SELECTION:

This Agreement and the parties' performance under it are governed by the law of the State of North Carolina. Any controversy, claim, or dispute arising out of or relating to this Agreement shall be submitted to arbitration in Greensboro, North Carolina, in accordance with rules and law of the State of North Carolina. Judgment upon any award rendered by the arbitrator(s) may be entered in any North Carolina State Court having jurisdiction thereof. Buyer irrevocably consents to and confers personal jurisdiction upon the courts of the State of North Carolina, and waives any objections to the venue of such courts, and agrees that service of process may be made on Buyer by mailing a copy of the summons and complaint, by registered or certified mail receipt requested, to Buyer's address as listed on the front of this Agreement (Sold To Address) or such other address as Buyer shall hereafter provide Seller in writing.

6. ENFORCEMENT: If for any reason it becomes necessary for Seller to initiate any legal proceedings against Buyer, Seller shall be entitled to recover all costs incurred by it in connection with such proceedings as allowed by law, including, but not limited to, reasonable attorneys' fees, court costs, and interest. No failure or delay on the part of Seller to exercise any of its rights or the remedies available under the terms of this Agreement and the law of North Carolina shall operate as a waiver thereof.