



CREDIT APPLICATION AND CONTRACT

Return to AR@allcountyelectricsupply.com

2755 S. 163rd Street New Berlin, WI 53151
Office: (262) 782-0600

Business Name: _____

Business Address: Street _____

City _____ State _____ Zip _____ County _____

Business Telephone: _____ A/P Contact Person: _____

Cell Phone: _____ A/P Email: _____

Business Type: Corporation Partnership Proprietorship LLC

Tax Exempt: Yes (attach certificate) No

Requested Credit Limit: \$ _____

Invoices & statements email to: Above AP email Other (please specify) _____

****If left unchecked invoices and statements will automatically be emailed to the A/P Email listed above****

Please provide name and phone number of Owner(s) and Officer(s):

Date and State of Incorporation: _____ Federal ID Number _____

Banking Institutions:

Business Account

Name of Bank: _____

Name of Banker: _____

Type of Account: _____

Account Number: _____

Credit References: – Please give three names, addresses, phone and email addresses: (or attach credit references)

1. Name: _____

Address: _____

Phone: _____ Email: _____

2. Name: _____

Address: _____

Phone: _____ Email: _____

3. Name: _____

Address: _____

Phone: _____ Email: _____

The information provided in this application is for the sole purpose of applying for credit with ALL COUNTY ELECTRIC SUPPLY, INC. If approved for credit, this Application shall become a binding contract. I/We give the above stated banking and credit reference authority to release information to ALL COUNTY ELECTRIC SUPPLY, INC. for the purpose of my/our establishing credit.

TERMS

All open accounts are to be paid in full by the tenth (10th) day of each month following the purchase date of any item.

Failure to pay within thirty (30) days of statement date shall be considered a default. Notice of default is waived.

All past due accounts shall be payable with a Finance Charge of 1 ½ % per month (Annual Percentage Rate 18%). In the event the applicant becomes delinquent under the terms of this contract, both the applicant and the guarantor agree to pay ALL COUNTY ELECTRIC SUPPLY, INC. all the costs of collection, including attorney fees and court costs.

A \$50.00 NSF will be charged for all returned checks. Applicant is responsible to pay in cash, money order, or bank check to All County Electric Supply, Inc. within ten (10) days of notice or appropriate legal action will be taken.

Sales Tax will be charged on all accounts that do not have a current certificate on file.

I hereby certify that I am duly authorized to act on behalf of and bind the Company or Partnership to the obligations set forth herein. If requested, I will provide copies of the appropriate consents or authorizations demonstrating the authority referenced.

Facsimile Signatures: The parties agree that facsimile signatures of the parties to this Agreement or any of the instruments, documents or certificates referred to herein shall be valid and binding.

DATED this _____ day of _____, 20_____.

* _____

Signature

* _____

Printed name and title

IN CONSIDERATION OF THE EXTENSION OF CREDIT TO THE APPLICANT, THE UNDERSIGNED HEREBY INDIVIDUALLY GUARANTEES THE CORPORATE AND/OR PARTNERSHIP INDEBTEDNESS.

* _____

Signature

* _____

Printed name

FOR OFFICE USE ONLY

The Credit Application above is approved and accepted and made a contract on this _____ day of _____, 20_____.

ALL COUNTY ELECTRIC SUPPLY, INC.

By: _____

Authorized signature