



C&I TEAM
Phone: 813-872-1894
Fax: 813-874-1680

INTERNATIONAL TEAM
Phone: 813-739-2319
Fax: 813-354-8909

UTILITY TEAM
Phone: 813-879-0049
Fax: 813-879-0318

CREDIT APPLICATION AND BILLING INSTRUCTIONS

Name: _____ Date: _____

Street Address: _____

City: _____ St: _____ Zip: _____

Mailing Address: _____

City: _____ St: _____ Zip: _____

Phone (_____) _____ Fax (_____) _____

Web Site: _____ E-Mail: _____

Individual Partnership Corporation Date Started _____

Are Purchase Orders issued? Yes No Issued by whom? _____

Accounts Payable Contact: _____ A/P Phone: (_____) _____

How would you like to receive your invoices?

Faxed (number) (_____) _____ Emailed (address) _____

Do you pay tax? Yes No ***If no, please attach Blanket Exemption Certificate.***

Anticipated Sales Volume _____ Amount of Credit needed monthly _____

How did you hear about us: Referred by: Company: _____ Name: _____

Saw your truck Your website Facebook Other _____

Principal Owner(s) Officer(s) and Resident Agents:

Name: _____ Title: _____

Street Address: _____ City: _____ St: _____ Zip: _____

Phone: (_____) _____ Social Security Number: _____ - _____ - _____

Name: _____ Title: _____

Street Address: _____ City: _____ St: _____ Zip: _____

Phone: (_____) _____ Social Security Number: _____ - _____ - _____

Other business of Principals: _____

Past Employment - Company Name: _____

Address: _____ City: _____ St: _____ Zip: _____

References, Suppliers:

Company	Phone	Credit Department Fax
_____	_____	_____
_____	_____	_____

Bank	Phone	Fax
_____	_____	_____

1. Payment for any materials purchased during the month becomes due and payable on the 10th of the following month. Any invoice not paid by the 20th day of the month following purchase becomes subject to a service charge at the highest rate allowed by law. Furthermore, failure to make payment within the terms set forth will subject account to credit restrictions. The only payment terms that Electric Supply, Inc. accepts are listed above; any other payment terms such as "Pay when paid", etc. are unacceptable.

2. The company reserves the right to limit the amount of credit which will be extended, and may at any time terminate the right to further purchases.

3. If the account is not paid in full as agreed and legal recourse is required, applicant agrees to pay all costs and expenses of collection including reasonable attorney's fees, and shall also pay costs, expenses and attorney's fees incurred on appeal. This agreement shall be governed exclusively by the provisions hereof and by the laws of the State of Florida.

4. Applicant agrees to send company written notice of any changes in the form of ownership of applicant's business within five days of such changes.

5. The undersigned certifies the above-information to be correct, that is submitted for the purpose of obtaining credit, and agrees to all of the terms and conditions of sale of ELECTRIC SUPPLY, INC.

6. I(we) authorize ELECTRIC SUPPLY, INC. to obtain further information considering my (our) credit standing from any credit bureau, the reference and accounts herein listed or any other person or source.

Do not sign this agreement before you read it, or if it contains blank spaces. You are entitled to a copy of this agreement. I(we) acknowledge receipt of an exact copy of this agreement.

Print Name & Title

Authorized Signature

Date

GENERAL CONTINUING GUARANTY

For valuable consideration, the receipt whereof by the undersigned, _____ (hereinafter called the Guarantor), is hereby acknowledged, and to induce ELECTRIC SUPPLY, INC. (herein called the Creditor). To extend credit at its option, on account, at any time or from time to time, to _____ (herein called the Debtor), the Guarantor hereby agrees as follows:

1. The Guarantor hereby guarantees to the Creditor the prompt payment in full when due of all present and future indebtedness on account and all notes, trade acceptance, or other evidences of indebtedness given by the debtor for or on account of such balances of goods supplied by the creditor and not paid by the Debtor. This guaranty shall be a continuing, absolute and unconditional guaranty of the whole of such indebtedness. The liability of the undersigned is not consideration of or contingent upon the liability of any other person hereunder or under any similar instrument.

2. The Guarantor waives notice of shipments, notice of non-performance on the Debtor's part or protest thereof, notice of acceptance of this guaranty by the Creditor and any and all defenses that the Guarantor might have by reason of exchange or substitution of goods, or the acceptance by the Creditor or other security, or the releasing of other security, surety or guarantor, and all demands, presentments and notices of every kind of nature. This guaranty shall not be affected by the amount of credit extended here under, nor by any change in the form of said indebtedness, by note or otherwise, nor by any extension or renewal thereof or any other indulgence given. The liability hereunder shall not be affected or impaired by the acceptance by the Creditor of any security for or additional parties or other guarantors upon any of said on indebtedness, or by any failure, neglect or omission on the part of the Creditor to realize upon or protest any of said indebtedness or any security therefor, or to exercise any remedies it may have.

3. Upon any default of the Debtor, the Creditor may, at its option, preceded directly and at once, without notice, against the undersigned to collect and recover the full amount of the liability hereunder, or any portion thereof, without preceding again the Debtor or any other person, and without pursuing any other remedy, including but limited to, the right to have the property of the Debtor first applied to the discharge of such indebtedness.

4. This guaranty shall be binding upon the heirs, personal representative, estate, successors and assigns of the undersigned. The Creditor may continue to act in reliance hereon until written notice of revocation is delivered to the Creditor by registered mail. The Guarantor shall remain liable until all amounts owing by the Debtor to the Creditor at the time of delivery of such notice have been paid in full. Any payments made by the Debtor, whether before or after notice of revocation of this guaranty, may be first applied by the Creditor to indebtedness not secured hereby, if such there be. If the Guarantor or the Debtor here is a partnership, it is agreed that any change in the membership thereof shall not affect this guaranty until notice of revocation is given as herein above provided. If there be more than on Guarantor to this instrument, it is agreed that the liability of the Guarantors shall be joint and several.

5. The undersigned further agrees, without demand, immediately to reimburse the Creditor for all costs and expenses, including attorney's fees, incurred in the enforcement of the guaranty or the collection of such indebtedness.

6. This guaranty is assignable with any one of several or all of the indebtedness and principal obligations which it guarantees, and when so assigned the Guarantors shall as bound as above to the transferee.

Dated at _____, this _____ day of _____, 20_____

Witness
Print Name

Authorized Signature

Date

Print Name & Title