

ALL INDUSTRIAL ELECTRIC SUPPLY

ELECTRICAL PARTS 24-HOURS A DAY

(650) 777-0060

CREDIT APPLICATION

Please fill out (*) lines even if attaching a trade sheet. Ok to leave non (*) lines blank if information is provided on separate sheet only

*Date				
*Legal Business Name				
*DBA or Assumed Name:				_
*Phone ()		*Fax (_)	
*Billing Address				
*Shipping Address:				
*AP Contact Name/Phone/Email:				
*Do you prefer invoices to be () Mailed	() Emailed (plea	ase check one)		
How Long at Current Address?	Fed Tax ID#			
Resale#	If resa	ale, please attach cop	by of CA Resale Certificate.	
Former Business Address (if applicable)				-
pe of BusinessDate Established				
Does State, County, or City require a Lic	ense? Yes 🗆	No □ If Yes, L	icense #	
OWNERSHIP:	oprietorship	□ Partnership	□ Corporation	
PRINCIPAL:(NAME)		(Title)	(SS#/Drivers License#)	
PRINCIPAL:		(Title)	(SS#/Dilvers License#)	
(NAME)		(Title)	(SS#/Drivers License #)	
PRINCIPAL:(NAME)		(Title)	(SS#/Drivers License #)	
` '	DEEDENCES.		E FAX OR EMAIL ADDRE	99
I KADE R	EFERENCES:	* MUSI PROVID	E FAA OK EMAIL ADDKE	55
NAME		ADDRESS & FAX # / EMAIL ADDRESS OF CONTACT		



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BANK REFERENCES: (Institution Name) (Address/Phone) (Contact Name) (Account #) (Routing #) No. of Employees_ Est. Annual Sales_ *Has the firm or any of its principals ever been Bankrupt? □ Yes □ No If yes, explain_ Any misrepresentation in this application will be considered evidence of fraud, since this information is the basis for the extending of credit. As an inducement to grant credit, the undersigned warrants that the information submitted is true and correct. You are authorized to investigate the credit references and principals listed. Payment Terms are NET 30 days In consideration for the extension of credit, said business promises to pay for all purchases within the terms agreed and agrees to pay a service charge per month of 1-1/2% per month 18% annual percentage rate on all past due balances. In the event any third parties are employed to collect any outstanding monies owed by said business the undersigned agrees to pay reasonable collection costs, including attorney fees, whether or not litigation has commenced, and all costs of litigation incurred. The undersigned represents that he/she has the authority to execute this credit agreement on behalf of the business identified. (Name of Business) (Print Name/Title) (Signature) (Print Name/Title) (Signature)



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PERSONAL GUARANTEE
In consideration for All Industrial Electric Supply extending credit to the business identified below for any
materials and/or services after this date at the request of applicants or its agents, the undersigned individual
hereby personally guarantees unconditionally and irrevocably the prompt payment of any sums now or
hereafter owed to All Industrial Electric Supply by the business identified below whether said sums are due
under open account, contract or otherwise.
It is understood and agreed that credit, if extended, is to be on a continuing basis and may exceed estimated
maximum credit limit required as stated in the credit agreement between All Industrial Electric Supply and the
businessshall not be obligated to notify the undersigned of the dates or amounts or
any such credit and the undersigned waives demand, notice of default and any extension of time or any other
forbearance which may be extended by All Industrial Electric Supply.
The guaranty shall continue in force until notice in writing, sent by registered or certified mail, return receipt
requested is received by All Industrial Electric Supply. Said notice shall specify the date on which this
guaranty is to be terminated; said date not to be less than seven days after such notice is received. Such
termination shall in no way release the undersigned as to any sum or debt incurred prior to such termination.
Print Name:
Name of person guaranteeing payment, NO TITLE)
Home Address:
Home Phone: SS#:
Signature of person guaranteeing payment:Date
Name of Business whose account is guaranteed:
CREDIT DEPARTMENT USE ONLY
Line of Credit: Approved / Denied Amount \$Acct#
Line of Credit. Approved / Defined Amount \$Acct#