



2589 Wildhorse Dr. Unit 1
Minden, NV 89423
(877) 460-9473

APPLICATION FOR CREDIT

DATE: _____

FIRM
NAME: _____

(AS INVOICES AND STATEMENTS SHOULD READ)

TYPE OF
BUSINESS: _____

PRINCIPLES: _____

BILLING
ADDRESS: _____

CITY STATE/ZIP CODE

SHIPPING
ADDRESS: _____

CITY STATE/ZIP CODE

DESIRED CREDIT LINE AMOUNT:\$ _____

PHONE NUMBER: _____ EMAIL: _____

PURCHASING
CONTACT: _____

ACCOUNTS PAYABLE
CONTACT: _____

ARE MATERIALS PURCHASED TAXABLE? YES ____ NO ____

RESALE OR EXEMPTION
NUMBER: _____

(PLEASE PROVIDE A CURRENT RESALE CARD OR COPY OF EXEMPTION LETTER)

DO YOU ACCEPT BACKORDERS? YES ____ NO ____ PACKING SLIP INCLUDED? YES ____ NO ____
PRICED? YES ____ NO ____ DO YOU REQUIRE PURCHASE ORDERS? YES ____ NO ____ DO YOU
PROVIDE HARD COPIES OF PURCHASE ORDERS? YES ____ NO ____ DO YOU ALLOW VERBAL
PURCHASE ORDERS? YES ____ NO ____ DO YOU REQUIRE A MONTHLY STATEMENT? YES ____
NO ____

PLEASE PROVIDE ANY ADDITIONAL INFORMATION THAT WILL ASSIST PACIFIC COAST WIRE AND
CABLE IN SHIPPING AND BILLING YOUR PURCHASES CORRECTLY.

WE SUBMIT ALL APPLICATIONS TO DUN & BRADSTREET, INC.

THIS PAGE MUST BE COMPLETED
TRADE REFERENCES

LIST ONLY THE FIRMS FROM WHICH YOU PURCHASE ON OPEN ACCOUNT.

FIRM: _____ PHONE: _____

MAILING ADDRESS: _____ EMAIL: _____

FIRM: _____ PHONE: _____

MAILING ADDRESS: _____ EMAIL: _____

FIRM: _____ PHONE: _____

MAILING ADDRESS: _____ EMAIL: _____

FIRM: _____ PHONE: _____

MAILING ADDRESS: _____ EMAIL: _____

BANK: _____ BRANCH: _____

MAILING ADDRESS: _____

CONTACT: _____ EMAIL: _____

FINANCIAL INFORMATION

ASSETS LIABILITIES

CASH: _____ ACCOUNTS PAYABLE: _____

ACCOUNTS RECEIVABLE: _____ NOTES PAYABLE: _____

OTHER ASSETS: _____ OTHER LIABILITIES: _____

TOTAL ASSETS: _____ TOTAL LIABILITIES: _____

CAPITAL: _____

TOTAL LIABILITIES GROSS SALES: _____ & CAPITAL: _____

THIS DOCUMENT IS FOR THE PURPOSE OF FORMING A BASIS FOR CREDIT WITH PACIFIC COAST WIRE AND CABLE. THE ABOVE INFORMATION IS FOR PACIFIC COAST WIRE AND CABLE'S CONFIDENTIAL FILES.

RESALE NUMBERS

PLEASE FILL OUT THE RESALE CARD BELOW IF YOU HAVE A VALID STATE OF NEVADA RESALE NUMBER AND DO NOT WANT TAX CHARGED ON YOUR INVOICES. IF YOU HAVE A LETTER OF EXEMPTION FROM THE STATE OF NEVADA, PLEASE ATTACH IT.

THANK YOU.

FIRM NAME: _____

I HEREBY CERTIFY,

That I hold valid Seller's Permit Number _____ issued pursuant to the Sales and Use Tax Law; that I am engaged in the business of selling _____

_____ that the tangible personal property described herein which I shall purchase from: PACIFIC COAST WIRE AND CABLE will be resold by me in the form of tangible personal property; PROVIDED, however, that in the event any of such property is used for any purpose other than retention, demonstration, or display while holding it for sale in the regular course of business, it is understood that I am required by the Sales and Use Tax Law to report and pay for the tax, measured by the purchase price of such property.

Description of property to be purchased: WIRE AND CABLE, AND EQUIPMENT _____

Date: _____ 20 _____

Signature: _____

Phone: _____

Address: _____

TERMS OF SALE

PLEASE READ CAREFULLY. SIGN AND RETURN ONE COPY OF THE AGREEMENT. RETAIN ONE COPY FOR YOUR FILES.

PAYMENTS: ALL INVOICES ARE DUE AND PAYABLE ON THE 10TH OF THE MONTH FOLLOWING THE DATE OF PURCHASE. THE AMOUNT OF DISCOUNT ALLOWED ON EACH INVOICE IS INDICATED ON THE INVOICE, AND THE MONTHLY STATEMENT. A FINANCE CHARGE, COMPUTED AT A PERIODIC RATE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%, IS APPLIED TO BALANCES THIRTY (30) DAYS PAST DUE. CREDIT PRIVILEGES ARE SUSPENDED ON ALL BALANCES SIXTY (60) DAYS PAST DUE. ALL BALANCES NINETY (90) DAYS PAST DUE ARE SUBJECT TO LEGAL COLLECTION.

RETURNS: NO MATERIAL MAY BE RETURNED WITHOUT AUTHORIZATION FROM PACIFIC COAST WIRE AND CABLE. ALL RETURNS MUST BE ACCOMPANIED BY THE PROPER INVOICE NUMBER OR A COPY OF THE INVOICE. SPECIAL ORDER ITEMS ARE NOT RETURNABLE WITHOUT PERMISSION FROM THE MANUFACTURER OR SUPPLIER, AND ARE SUBJECT TO ANY RESTOCKING OR FREIGHT CHARGES. ALL MATERIAL IS SUBJECT TO A RESTOCKING CHARGE.

FREIGHT: FREIGHT CHARGES WILL BE APPLIED TO ALL ORDERS SHIPPED WHICH DO NOT EXCEED THE MINIMUM. THIS MINIMUM IS SUBJECT TO CHANGE WITH THE INCREASE OF FREIGHT RATES. IF DAMAGE SHOULD OCCUR IN TRANSIT, YOU SHOULD FILE A CLAIM IMMEDIATELY AGAINST THE CARRIER. CLAIMS FOR SHORTAGES MUST BE FILED WITHIN 5 DAYS FROM THE RECEIPT OF THE MATERIALS.

IN CONSIDERATION OF PACIFIC COAST WIRE AND CABLE EXTENDING CREDIT TO ME/US, I/WE AGREE THAT IF ANY BALANCE DUE ON AN ACCOUNT IS REFERRED FOR COLLECTION, I/ WE WILL PAY, IN ADDITION TO THE PRINCIPAL AMOUNT, PLUS LEGAL INTEREST, ALL COSTS OF COLLECTION, INCLUDING BUT NOT LIMITED TO, ATTORNEY FEES AND COURT COSTS. I/WE ACKNOWLEDGE THAT I/WE HAVE RECEIVED A COPY OF THIS AGREEMENT.

IF CREDIT IS APPROVED, I/WE AGREE TO PAY LATE FINANCE CHARGES OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%, ON ALL BALANCES EXCEEDING THIRTY (30) DAYS BEYOND NORMAL CREDIT TERMS. THIS IS TO BE CONSIDERED A CONTRACTUAL AGREEMENT TO HONOR ALL SUCH CHARGES.

DATE: _____

FIRM NAME: _____

AUTHORIZED
SIGNATURE: _____

POSITION: _____

THIS PAGE MUST BE SIGNED