

Application For Credit & Open Account With:

Allen Electric Supply Co.

31750 Plymouth Road • PO Box 510300 • Livonia, MI 48151-6300 • (734) 421-9300 • FAX (734) 421-0186

Company Name:		
Division () –or- Subsidiary () of:		
Primary Location Street Address:		
Primary Location City/State/Zip Code:	Primary Phone:	
Accounts Payable Address if different from above:		
Accounts Payable City/State/Zip Code:	A/P Phone:	
This () Sole Proprietorship registered in County/State of: company () Partnership registered in County/State of: is a: () Corporation chartered in the State of:	Date Business Started:	
Please describe your Line of Business:		
Owner information. ♦ Social security # required only if you have been in business less than two years.		
Owner/Officer Name: _____	Title: _____	
Home Address: _____	Home Phone: _____	
City/State/Zip: _____	♦ Soc Sec # _____	
Owner/Officer Name: _____	Title: _____	
Home Address: _____	Home Phone: _____	
City/State/Zip: _____	♦ Soc Sec # _____	
Owner/Officer Name: _____	Title: _____	
Home Address: _____	Home Phone: _____	
City/State/Zip: _____	♦ Soc Sec # _____	
Your Bank:	Contact Name:	Phone Number:
Please provide the names of three of your suppliers:		
Supplier Name: _____	Phone: _____	
Address/City/State/Zip: _____		
Supplier Name: _____	Phone: _____	
Address/City/State/Zip: _____		
Supplier Name: _____	Phone: _____	
Address/City/State/Zip: _____		

This is page 1 of a 2 page application – Your signature is required on page 2.

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If you are a contractor,
please enter License Number: _____ City/State of Issue: _____

Will your purchases be subject to Michigan State Sales Tax: Yes () No ()

If you answered NO, please state reason or Resale License Number: _____

CONTRACTORS ARE SUBJECT TO SALES TAX BY LAW WITH ONLY LIMITED EXCEPTIONS THAT ARE SUBJECT TO SPECIAL DOCUMENTATION.

Our Standard Payment Terms are: Variable % Cash Discount 10th proximo, Net 25th proximo with past due invoices subject to monthly service charges:

- 1/ We bill through the 25th of the month. Invoices dated after the 25th are considered dated the first of the following month.
- 2/ Cash discounts for early payment may be offered based upon the material purchased. Each line item invoiced states the applicable percent of cash discount, if any. The total applicable cash discount, if any, is stated at the bottom of each invoice.
- 3/ Cash discounts, if any, may be taken on invoices that are paid by the 10th of the month following the date of invoice.
- 4/ All invoices become due and payable net (cash discount not allowed) on the 25th of the month following the date of invoice.
- 5/ Invoices not paid by the net due date are past due and are reported as such in our monthly report of all open account balances to Dun & Bradstreet.
- 6/ Invoices not paid by the net due date are subject to a service charge of 1% per month or any fraction thereof (12% per annum) until paid. However, if all invoices and service charges shown as past due on a monthly Statement of Account are paid prior to the tenth of the following month, the most recent month's service charge then will be waived.
- 7/ Invoices not paid by the 25th of the second month following the date of invoice will cause the customer's account to be placed on credit-stop.
- 8/ The service charge percentage stated above is subject to change without notice.
- 9/ We reserve the right to refuse credit at anytime. Our customer's failure or inability to collect its accounts receivable is not cause to waive or modify the terms stated above. In the event we hire an attorney or collection agency to collect a past due balance, the customer will be required to pay all fees and costs incurred by us as well as the account balance and legally permissible interest through the date of collection.

I have read and agree to Allen Electric Supply Co.'s Standard Payment Terms as stated above. I also agree that Allen Electric Supply Co. may request reports from any credit reporting agencies it deems necessary or appropriate.

Company Name: _____

Authorized Signature: _____

Title: _____

Date: _____