

## Business Account Information

Please print and complete this form and fax it to us at 904-353-2777.

DATE: \_\_\_\_\_

ACCOUNT NAME: \_\_\_\_\_

BILLING ADDRESS: \_\_\_\_\_  
\_\_\_\_\_

TELEPHONE NUMBER: \_\_\_\_\_ FAX NUMBER: \_\_\_\_\_

FEDERAL I.D. NUMBER: \_\_\_\_\_ DUNS NUMBER: \_\_\_\_\_

DATE ESTABLISHED: \_\_\_\_\_

IF OTHER THAN CORPORATION:

OWNER'S NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

TELEPHONE NUMBER: \_\_\_\_\_ FAX NUMBER: \_\_\_\_\_

### TRADE CREDIT REFERENCES

1. COMPANY NAME: \_\_\_\_\_

STREET ADDRESS: \_\_\_\_\_ CITY & STATE: \_\_\_\_\_

TELEPHONE NUMBER: \_\_\_\_\_ ACCOUNT NUMBER: \_\_\_\_\_

2. COMPANY NAME: \_\_\_\_\_

STREET ADDRESS: \_\_\_\_\_ CITY & STATE: \_\_\_\_\_

TELEPHONE NUMBER: \_\_\_\_\_ ACCOUNT NUMBER: \_\_\_\_\_

3. COMPANY NAME: \_\_\_\_\_

STREET ADDRESS: \_\_\_\_\_ CITY & STATE: \_\_\_\_\_

TELEPHONE NUMBER: \_\_\_\_\_ ACCOUNT NUMBER: \_\_\_\_\_

WHO WAS YOUR FORMER ELECTRICAL CONTRACTOR? \_\_\_\_\_

HAVE YOU EVER BEEN DENIED CREDIT? YES \_\_\_ NO \_\_\_

HAS A COMPANY YOU OWNED EVER DECLARED BANKRUPTCY? YES \_\_\_ NO \_\_\_

DO YOU HAVE ANY PENDING LAWSUITS OR JUDGEMENTS? YES \_\_\_ NO \_\_\_

ESTIMATED MONTHLY ELECTRICAL NEEDS: \$ \_\_\_\_\_

PERSON IN CHARGE OF PAYABLES? \_\_\_\_\_

DIRECT TELEPHONE LINE: \_\_\_\_\_

**SPECIAL BILLING REQUIREMENTS:**

PURCHASE ORDER REQUIRED? YES: \_\_\_\_\_ NO: \_\_\_\_\_  
SIGNATURES REQUIRED? YES: \_\_\_\_\_ NO: \_\_\_\_\_

**IF SO, WHO IS AUTHORIZED TO SIGN ON THE COMPANIES BEHALF?**

LIST: \_\_\_\_\_

**IMPORTANT! READ CAREFULLY: AS AN AUTHORIZED AGENT OF THE BUSINESS APPLYING FOR CREDIT (HEREINAFTER CALLED "APPLICANT"), I UNDERSTAND THAT THIS CREDIT APPLICATION AUTHORIZES THOMPSON ELECTRIC, INC. TO CHECK ALL CREDIT AND BUSINESS ASSOCIATIONS OF APPLICANT. FURTHERMORE, I UNDERSTAND THAT IF APPLICANT IS GRANTED CREDIT, THE FOLLOWING AGREEMENTS ARE MADE IN CONSIDERATION OF THAT EXTENSION OF CREDIT.**

1. ALL PURCHASES WILL BE PAID FOR IN ACCORDANCE WITH THE TERMS OF THE SALE; WHICH ARE NET 30 DAYS.
2. IF APPLICANT FAILS TO PAY FOR SAID PURCHASES WHEN DUE, APPLICANT AGREES TO PAY AND AUTHORIZES THE ASSESSMENT OF INTEREST CHARGES OF 1.5% PER MONTH (18% PER ANNUM) ON ANY PAST DUE AMOUNTS.
3. IN THE EVENT THAT A LAWYER OR COLLECTION AGENCY IS USED TO COLLECT A DELINQUENT ACCOUNT, APPLICANT UNDERSTANDS AND AGREES TO PAY ALL COLLECTION COST INCLUDING COURT COST, FINES AND REASONABLE ATTORNEY'S FEES.
4. IN THE EVENT THAT APPLICANT'S ACCOUNT BECOMES PAST DUE, APPLICANT HEREBY AGREES AND AUTHORIZES THE REPOSSESSION OF ANY GOODS CHARGED TO APPLICANT'S ACCOUNT, AND HEREBY GRANTS THOMPSON ELECTRIC, INC. A SECURITY INTEREST IN SAID GOODS.

BY: \_\_\_\_\_  
AUTHORIZED AGENT & TITLE

DATE: \_\_\_\_\_