



Application for Credit

DATE:
SALES REP:
CRAWFORD LOCATION:

Purchaser requests that Crawford Electric Supply Co., Inc. (CRAWFORD) extend credit to Purchaser to buy merchandise. Purchaser verifies that the following information is true and accurate, and Purchaser knows that CRAWFORD will rely on the information in its determination of whether credit should be extended. Purchaser promises to pay for all credit purchases according to the Terms and Conditions of Credit Sale (on back).

Business Name (Purchaser): _____ Tel # () _____ Fax # () _____

Mailing
Address: _____ City: _____ State: _____ Zip: _____

Street
Address: _____ City: _____ State: _____ Zip: _____

Business Structure: ☐ Sole Proprietorship ☐ Partnership ☐ Corporation ☐ Government ☐ LLC

Date Business Established: _____ Federal Tax I.D. # _____ DUNS Number: _____

Type of Business: _____ Number of Employees: _____

Name of Principals	Home Address	Telephone #	Soc Sec # & D.L. #	Email Address
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

Local Trade References and Bank

Name	Complete Address	Telephone #	Fax #
1. _____	_____	() _____	() _____
2. _____	_____	() _____	() _____
3. _____	_____	() _____	() _____

Bank Names: _____ Branch: _____ Tel # () _____ Fax # () _____

Date Account Opened: _____ Acct#: _____ Officer _____

Are your purchases exempt from sales tax? ☐ Yes ☐ No

If yes, a copy of the Resale Tax Certificate must accompany this credit application.

Do you prefer a purchase order number on invoices/packing slips? ☐ Yes ☐ No

Do you prefer prices on bills of lading/packing slips? ☐ Yes ☐ No

Do you prefer multiple invoice copies? ☐ Yes ☐ No

If yes, how many would you prefer? _____

Do you request the invoices emailed to your accounts payable office? ☐ Yes ☐ No

If yes, please provide the email address. _____

You expressly agree and understand that regardless of your answers to the immediate four questions, CRAWFORD is not required under the terms of this application of credit to provide you with purchase orders, prices on bills of lading/packing slips, multiple invoice copies or invoices emailed, but that CRAWFORD will attempt to provide such merely as a courtesy. You further agree and understand that you are not excused from paying for material purchased from CRAWFORD in the event that CRAWFORD fails to extend this courtesy.

Terms and Conditions of Credit Sale on Back

Crawford Electric Supply Co., Inc. Terms and Conditions of Credit Sale

The Purchaser hereby acknowledges that, in the event that Crawford Electric Supply Company, Inc. (CRAWFORD) in its sole discretion, grants credit to Purchaser, Purchaser intends to purchase merchandise from CRAWFORD and intends to continue to make intermittent purchases. The following terms and conditions will govern such purchases:

1. All orders are subject to acceptance by CRAWFORD in its sole discretion;
2. Prices are subject to change without notice, unless otherwise stated;
3. All payments on account must be made within the terms stated on each invoice;
4. Accounts immediately become past due if not paid within the term stated on the invoice;
5. CRAWFORD will charge a service charge of 1.5% per month (18.0% per annum), or the maximum legal rate, whichever is less. The service charge will be assessed on the past due portion of the account. In the event that outside collection efforts are necessary, the undersigned hereby agrees to pay all collection costs, disbursements, expenses, and attorney's fees incurred by CRAWFORD;
6. Purchaser agrees to pay all taxes unless a Resale Tax Certificate is supplied to CRAWFORD, and Purchaser acknowledges that the prices quoted do not include any taxes;
7. Purchaser acknowledges that all claims for shortages (other than those lost in transit) must be made in writing within five (5) days after receipt of shipment, or any claim for shortages is waived;
8. Purchaser agrees that Purchaser's receipt of any invoice setting forth the amount owed to CRAWFORD accurately represents Purchaser's account stated regarding said invoice unless, within thirty (30) days of receipt of the invoice, Purchaser objects to the invoice in writing and said written objection is delivered to CRAWFORD, or such claim will be waived;
9. CRAWFORD shall not be held responsible or held liable for damages resulting from causes beyond its control or caused by fire, flood, accidents, delay in transit, labor difficulty, inability of our normal sources of supply to ship, any law, act or regulation of any government body;
10. Products sold by CRAWFORD are warranted only to the extent of any applicable manufacturer's warranty;
11. CRAWFORD reserves the right to limit or deny the extension of credit to Purchaser at its sole discretion and without recourse to the Purchaser and without notice to the Purchaser;
12. Purchaser acknowledges that Purchaser may or may not issue signed purchase orders and authorizes CRAWFORD to take orders verbally, via telephone, by facsimile or computer transmission and to act upon such orders as if a signed P.O. was issued;
13. If Purchaser does not pay the balance when due or breaches any other terms of the Credit Application, CRAWFORD may demand the entire unpaid balance to be paid immediately and as provided by law, commence any legal action for collection of the balance due;
14. Purchaser shall indemnify and hold harmless CRAWFORD against all damage resulting from liabilities incurred to Purchaser or to any third party as a result of Purchaser's order of material from CRAWFORD;
15. Upon notice from CRAWFORD, in its sole discretion, Purchaser shall permit payments to CRAWFORD by way of joint check and Purchaser agrees to take all actions necessary to effectuate payment by joint check;
16. Purchaser's payment to CRAWFORD shall constitute a waiver of claims by the Purchaser, except those previously made in writing and identified by Purchaser as unsettled at the time of payment.

Terms or conditions of any purchase order or other form issued by the purchaser, which are in addition to, modify or are inconsistent with the CRAWFORD's Terms and Conditions will not be binding upon CRAWFORD unless agreed to in a separate writing executed by an officer of CRAWFORD.

Purchaser hereby authorizes the bank(s) and/or supplier(s) named on this Application to release any and all information to CRAWFORD with regard to the financial condition, credit history, account balances and the like to CRAWFORD. A copy of this Authorization shall be as valid as the original.

Name of Firm: _____

Date Signed: _____

By: _____ Print Name: _____

Title: _____

For good consideration, and as an inducement for Crawford Electric Supply Company to extend credit, it is hereby agreed that the undersigned does personally guaranty the prompt, punctual and full payment of all monies owed on the open account.

By: _____
GUARANTOR'S SIGNATURE NAME (PLEASE PRINT) DRIVER'S LICENSE NO.