



619 Grand Street  
Jersey City, NJ 07304

Phone: 201-216-0015  
Fax: 201-216-0081  
www.cityelectricsupplyllc.com

## APPLICATION FOR BUSINESS CREDIT

The undersigned Applicant hereby applies to City Electric Supply, LLC (hereinafter, "Seller") for credit accommodations. The information below as submitted in support of this Application is true and correct according to the best of my knowledge. The undersigned agree to abide by the Standard Terms & Conditions and Personal Guarantee, as printed below:

Name of Applicant \_\_\_\_\_ Phone No (\_\_\_\_) \_\_\_\_\_-

(Billing) Street Address \_\_\_\_\_ Fax No (\_\_\_\_) \_\_\_\_\_-

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

E-Mail Address \_\_\_\_\_ Year Established \_\_\_\_\_

Duns# \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ Tax Exempt? Yes  NO  If Yes, Please forward Certificate

**Type of Entity:**

Sole Proprietorship \_\_\_\_\_ Partnership \_\_\_\_\_ Corporation \_\_\_\_\_

Division or Subsidiary of: \_\_\_\_\_

**Principals and/or Officers of Applicant:**

| Name | Title | Residence | Social Security No. |
|------|-------|-----------|---------------------|
|      |       |           |                     |
|      |       |           |                     |
|      |       |           |                     |

**Trade References of Applicant (Corporate Name, Address, Telephone & Fax Number):**

| Name | Address | Telephone | Fax |
|------|---------|-----------|-----|
|      |         |           |     |
|      |         |           |     |
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**Applicant's Financial Information (Please include recent Financial Statement):**

| <b>Bank Name</b>       | <b>Address</b> | <b>Telephone</b> | <b>Account No.</b> |
|------------------------|----------------|------------------|--------------------|
|                        |                |                  |                    |
|                        |                |                  |                    |
| <b>Bonding Company</b> | <b>Address</b> | <b>Telephone</b> |                    |
|                        |                |                  |                    |

**STANDARD TERMS & CONDITIONS**

1. Seller hereby gives notice of its objection to any different or additional terms and conditions.
2. All offers to sell are made F.O.B. point of shipment. Applicant has risk of loss upon shipment from F.O.B point.
3. Payment terms are 30days from invoice date.
4. Cash discounts for special items, direct shipments or negotiated jobs will be the same as the manufacturer making shipment and will be so indicated on our invoice. Any discount payments received beyond 10 days from the invoice date will be denied and charged back.
5. In the event Applicant does not pay when due, past due amounts are subject to service charges of 11/2 percent per month (18% per annum) or the maximum permitted by law, whichever is less.
6. All products supplied or services rendered are warranted only to the extent of each manufacturer's individual warranty. Any manufacturer warranties will be furnished upon request. Seller makes no other warranties or guarantees, express or implied, including, but not limited to, the implied warranty of merchantability or fitness for the intended purpose.
7. Seller shall not be liable for any labor or back charges other than those agreed upon in advance, between Applicant and Seller in writing. This acceptance agreement of charges must be documented and endorsed by Seller to be valid.
8. No sales representative of the Seller has authority to alter, vary, or waive any of the Standard Terms & Conditions herein.
9. In the event the account is placed in the hands of an attorney or collection agency for collection after default in payment pursuant to the payment terms set forth herein, the Applicant agrees to pay any and all costs of collection, including but not limited to, the reasonable attorney's fees and costs incurred by the Seller.
10. Seller is not accountable or liable for delays in delivery. Factory delivery dates are the best estimates of our suppliers. In no case shall Seller be liable for any consequential, incidental or special damages arising from any delay in delivery.
11. The Seller or an authorized representative has my permission to contact any references or any other commercial credit agencies.
12. This agreement shall be governed by the laws of the State of New Jersey.



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**I HAVE READ THE ABOVE STATEMENTS AND AGREE TO THE TERMS STATED ABOVE.**

Date \_\_\_\_\_ Name of Applicant: \_\_\_\_\_

Signature of Principal/Officer: \_\_\_\_\_

Name & Title of Principal/Officer: \_\_\_\_\_

**PERSONAL GUARANTEE**

In consideration of the extension of credit to the Applicant herein, the undersigned hereby individually and unconditionally guarantee the payment of all sums due or to become due by the Applicant to the Seller.

Date \_\_\_\_\_ Name of Guarantor: \_\_\_\_\_

Signature of Guarantor: \_\_\_\_\_

Address of Guarantor: \_\_\_\_\_

\_\_\_\_\_