



Application for Credit

Crawford Electric Supply Company, Inc.

DATE: _____
SALES REP: _____
CUSTOMER MARKET: _____

CHECK THE BOX FOR THE LOCATION WHERE YOU ARE APPLYING.

- DALLAS**
10444 N Stemmons Frwy
Dallas, TX 75220
(972) 869-3633
Fax (972) 869-0533
- HOUSTON**
7390 Northcourt Rd.
Houston, TX 77040
(713) 476-0788
Fax (713) 263-1731
- FORT WORTH**
108 E Industrial Ave.
Ft. Worth, TX 76104
(817) 429-1338
Fax (817) 429-1373
- SAN ANTONIO**
2510 E Bitters Rd.
Suite 1500
San Antonio, TX 78217
(210) 805-9898
Fax (210) 805-9897
- NEW BRAUNFELS**
2434A Goodwin Lane
New Braunfels, TX 78130
(830) 627-3344
Fax (830) 627-3345
- COLLEGE STATION BRYAN**
3125 S Texas Ave
Bryan, TX 77082
(979) 823-5010
Fax (979) 823-5015
- AUSTIN**
4209 S Industrial Dr.
Suite 350
Austin, TX 78744
(512) 448-1100
Fax (512) 448-0500
- NEW ORLEANS**
200 L & A Road
Metairie, LA 70001
(504) 731-0480
Fax (504) 731-0490
- CONROE**
800 Old Montgomery Road
Conroe, TX 77301
(936) 539-1840
Fax (936) 539-1845

Purchaser requests that Crawford Electric Supply Co., Inc. (CESCO) extend credit to Purchaser to buy merchandise. Purchaser verifies that the following information is true and accurate, and Purchaser knows that CESCO 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: _____ Tel # (____) _____ Fax # (____) _____

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

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

Business Structure: Sole Proprietorship Partnership Corporation Government LLC

Date Established: _____ Federal Tax I.D. # _____

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

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, CESCO is not required under the terms of this applications of credit to provide you with purchase orders, prices on bills of lading/packing slips, multiple invoice copies or invoices emailed, but that CESCO 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 CESCO in the event that CESCO fails to extend this courtesy.

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. (CESCO) in its sole discretion, grants credit to Purchaser, Purchaser intends to purchase merchandise from CESCO 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 CESCO 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. CESCO 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 reasonable collection costs, disbursements and attorney's fees;
6. Purchaser agrees to pay all taxes unless a Resale Tax Certificate is supplied to CESCO, 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 CESCO 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 CESCO;
9. CESCO 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 CESCO are warranted only to the extent of any applicable manufacturer's warranty;
11. CESCO 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 CESCO 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, CESCO 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 CESCO against all damage resulting from liabilities incurred to Purchaser or to any third party as a result of Purchaser's order of material from CESCO.

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 CESCO's Terms and Conditions will not be binding upon CESCO unless agreed to in a separate writing executed by an officer of CESCO.

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

Name of Firm: _____

Date Signed: _____

By: _____

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: _____

Please return the signed credit application along with the most recently audited company financials. Thank you.