



Independent
ELECTRIC SUPPLY

41 Inner Belt Road • Somerville, MA 02143 • (617) 617-625-5155 • Fax: (617) 625-0563

CORPORATE CREDIT APPLICATION

BUSINESS NAME: ("CUSTOMER"): _____

BILLING ADDRESS: _____
STREET CITY STATE ZIP

SHIPPING ADDRESS: _____
STREET CITY STATE ZIP

TELEPHONE NO: _____ TELEPHONE EXTENSION: _____ FAX NO: _____

SALES TAX EXEMPT: YES NO (IF NO, PLEASE ATTACH COPY OF TAX EXEMPTION CERTIFICATE)

SALES TAX WILL BE ADDED TO ALL PURCHASES UNLESS YOUR TAX EXEMPTION CERTIFICATE IS ON FILE WITH US.

TYPE OF ORGANIZATION (CHECK BELOW):

CORPORATION PARTNERSHIP LIMITED LIABILITY COMPANY PROPRIETORSHIP GOVERNMENT

FEDERAL I.D. NO: _____ CONTRACTORS LIC. NO: _____

DATE BUSINESS ESTABLISHED: _____

NAME AND TELEPHONE NUMBER OF YOUR ACCOUNTS PAYABLE REP.: _____

NAME AND ADDRESS OF BONDING COMPANY USED ON BONDED JOBS: _____

AUTHORIZED PERSON ABLE TO ORDER MATERIALS: _____ PRICES ON PACKING SLIP? _____

OWNERS & OFFICERS

| NAME | HOME ADDRESS & PHONE NO. | POSITION | SOC. SEC.# |
|----------|--------------------------|----------|------------|
| 1) _____ | _____ | _____ | _____ |
| 2) _____ | _____ | _____ | _____ |
| 3) _____ | _____ | _____ | _____ |
| 4) _____ | _____ | _____ | _____ |

HAS CUSTOMER EVER FILED BANKRUPTCY? YES NO DATE FILED: _____

PLACE OF BUSINESS: HOME SHOP NUMBER OF EMPLOYEES: _____

BANKING INFORMATION

BANK NAME: _____ TELEPHONE NO: _____

ADDRESS: _____

ACCOUNT #: _____ ACCOUNT TYPE: _____

DATE OPENED: _____ PERSON TO CONTACT: _____

REAL ESTATE MORTGAGE: YES NO BANK NAME: _____

TRADE INFORMATION/REFERRALS

SUPPLIERS REFERENCES:

| NAME | CITY, STATE | PHONE NUMBER | FAX NUMBER | ACCT# |
|----------|-------------|--------------|------------|-------|
| 1) _____ | _____ | _____ | _____ | _____ |
| 2) _____ | _____ | _____ | _____ | _____ |
| 3) _____ | _____ | _____ | _____ | _____ |



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TERMS AND CONDITIONS

I, the undersigned, give my permission to release the information needed to open an account with Independent Electric Supply (IES) with the understanding that any information contained herein, which is warranted to be true and correct, for the purpose of inducing IES to make periodic sales of goods and material to it on credit. In consideration thereof, it is agreed and understood that (1) The undersigned is an agent of the applicant and is duty to enter into and make binding agreements on its behalf; (2) All amounts charged under this account are payable in full within the terms established for the account; (3) All payments shall be due and payable at the office of IES; (4) And that any dispute or controversy arising out of this contract or any transaction between the undersigned and IES including the sale of merchandise between the parties shall be determined by the laws of the state of Massachusetts; (5) On balances unpaid for a period of thirty (30) days, to pay a 1.5% service charge per month (18% per annum) or the maximum rate permitted by applicable law. Such charge to be added to the balance of account as reported in the monthly statement; (6) In the event of default and referral to an attorney or collection agency, I agree to pay all costs of collections including reasonable attorney fees. The acceptance of material purchased at quoted prices made pursuant to this agreement, constitutes a written contract between recipient-customer of such goods and for the purpose of Massachusetts general laws. Unless otherwise specified, the date of completion of any such contract is six (6) months from the date of delivery. Any dispute, in regards to product delivered, must be in writing and forwarded to IES within fifteen (15) days of delivery of such product.

PERSONAL GUARANTY REQUIRED FOR INDIVIDUAL ACCOUNTS, PARTNERSHIPS, AND LLC'S:

I, We _____, residing at _____ for and in consideration of your extending credit at my/our request to (company name) _____ hereafter referred to as the "company" of which I am (title) _____ hereby personally guarantee to you the payment. I (We), hereby agree to bind myself to pay on demand, any sum which may become due to you by the company whenever the company shall fail to pay the same. It is understood that this guaranty shall be a continuing and irrevocable guaranty and indemnity for such indebtedness of the company, I (We) do hereby waive notice of default, non-payment and notice thereof and consent to any modification or renewal of the credit agreement herby guaranteed.

SIGNATURE: _____ DATE: _____

WITNESS SIGNATURE: _____ DATE: _____