



327 Freeport Blvd.  
SPARKS, NV. 89431  
TEL (775) 356-8969  
FAX (775) 356-3948

**CREDIT APPLICATION**

**COMPANY INFORMATION**

FIRM NAME \_\_\_\_\_

BILL TO ADDRESS \_\_\_\_\_

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

SHIP TO ADDRESS \_\_\_\_\_

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

TEL \_\_\_\_\_ FAX \_\_\_\_\_

DUNS # \_\_\_\_\_ WEBSITE \_\_\_\_\_

NATURE OF BUSINESS \_\_\_\_\_

YEAR ESTABLISHED \_\_\_\_\_ NO. OF EMPLOYEES \_\_\_\_\_

HOW DID YOU FIRST HEAR OF SILVER STATE WIRE? \_\_\_\_\_

\_\_\_\_\_

**ACCT PAYABLE DEPT**

CONTACT \_\_\_\_\_ TEL \_\_\_\_\_ EXT \_\_\_\_\_

E-MAIL ADDRESS \_\_\_\_\_

MANAGER \_\_\_\_\_ TEL \_\_\_\_\_ EXT \_\_\_\_\_

E-MAIL ADDRESS \_\_\_\_\_

BUSINESS ENTITY:  CORPORATION  PARTNERSHIP  SOLE PROPRIETORSHIP  LLC

STATE OF INCORPORATION \_\_\_\_\_ YEAR OF INCORPORATION \_\_\_\_\_

REGISTERED CORP. NAME \_\_\_\_\_

FEDERAL TAX I.D. \_\_\_\_\_

RESALE CERTIFICATE (PLEASE INCLUDE A COPY)

RESALE # \_\_\_\_\_

**OFFICERS / PARTNERS**

1. NAME \_\_\_\_\_ TITLE \_\_\_\_\_

HOME ADDRESS \_\_\_\_\_

HOME TEL # \_\_\_\_\_ YEARS WITH THE COMPANY \_\_\_\_\_

2. NAME \_\_\_\_\_ TITLE \_\_\_\_\_

HOME ADDRESS \_\_\_\_\_

HOME TEL # \_\_\_\_\_ YEARS WITH THE COMPANY \_\_\_\_\_

3. NAME \_\_\_\_\_ TITLE \_\_\_\_\_

HOME ADDRESS \_\_\_\_\_

HOME TEL # \_\_\_\_\_ YEARS WITH THE COMPANY \_\_\_\_\_

**BANK INFORMATION**

BANK NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

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

CONTACT \_\_\_\_\_ TITLE \_\_\_\_\_

TEL NO \_\_\_\_\_ EXT \_\_\_\_\_ FAX NO \_\_\_\_\_

CHECKING ACCT # \_\_\_\_\_

CREDIT LINE \_\_\_\_\_ SECURED (X)  YES  NO

**TRADE REFERENCES**

1. COMPANY NAME \_\_\_\_\_ CONTACT \_\_\_\_\_

ADDRESS \_\_\_\_\_

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

TEL NO \_\_\_\_\_ EXT \_\_\_\_\_ EMAIL \_\_\_\_\_

2. COMPANY NAME \_\_\_\_\_ CONTACT \_\_\_\_\_

ADDRESS \_\_\_\_\_

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

TEL NO \_\_\_\_\_ EXT \_\_\_\_\_ EMAIL \_\_\_\_\_

3. COMPANY NAME \_\_\_\_\_ CONTACT \_\_\_\_\_

ADDRESS \_\_\_\_\_

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

TEL NO \_\_\_\_\_ EXT \_\_\_\_\_ EMAIL \_\_\_\_\_

**AGREEMENT**

Term of Payment: All purchases are due for payment with the terms granted to your account.

Our normal terms are 1% 10 days Net30. Other terms are available upon request.

Past due accounts will be assessed a 1 ½ % per month service charge.

The undersigned agrees that should SILVER STATE WIRE & CABLE INC. grant credit to the above mentioned credit applicant, the undersigned agrees to be responsible for payment of all invoices presented. Accounts are due and payable in accordance with the terms stated herein. The undersigned agrees to pay for all purchases of goods and/or services according to the terms of the Creditor. No terms or conditions of purchase orders different from the terms of Creditor will become part of any sales agreement, purchase order or other document unless specifically approved in writing by Creditor. No item will be accepted for return without prior written approval and all returns are subject to a restocking charge. All non-stock/specialty, customized orders shall be deemed as PURCHASED for the purposes of this agreement upon verbal/written authorization (PO) for order placement with our internal/external vendors from the undersigned. The undersigned hereby agrees to pay a storage charge of 1 ½ % per month of the total invoice cost on all non-stock/specialty customized products) not taken possession of within 30 days of notice that material is available for shipment. It is understood that the undersigned will pay all costs of collection including reasonable attorney fees. SILVER STATE WIRE & CABLE INC., at its sole discretion shall have the right of recoupment for any credits or refunds. The limit of your open account may be increased or decreased from time to time at the sole discretion of SILVER STATE WIRE & CABLE INC.. Nevada law shall govern any business relationship with SILVER STATE WIRE & CABLE INC.. Any extension of credit shall be subject to a jurisdiction of the State of Nevada. The venue for any litigation ensuing shall be Los Angeles County. The undersigned agrees that their continued solvency is a precondition to any sale. Further, upon request, the undersigned shall provide yearly financial statements to Creditor. I (we) certify that the above information is true and correct. Permission is granted to Creditor to utilize any and all commercial and consumer credit reporting services as well as any bank and trade references in order to appropriately evaluate the extension of business credit. If business credit is denied, you have the right to a written statement of specific reasons for denial. SILVER STATE WIRE & CABLE INC. does not discriminate with respect to race, creed, color or sexual origin.

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
CORPORATE TITLE

\_\_\_\_\_  
PRINTED NAME

\_\_\_\_\_  
DATE

**PERSONAL GUARANTEE**

In consideration of SILVER STATE WIRE & CABLE INC. selling various products and/or services to the credit applicant(s) mentioned above, I (we) the undersigned unconditionally, jointly and/or severally guarantee and hold myself (ourselves) personally responsible to your company and/or your successor or assigns for the performance and payment, when due, of all sums that may, for any reason or purpose, be due or become due to you from purchaser of various products and/or services from your Company. Whether evidenced by open account, promissory note or any other form of indebtedness, I (we) hereby waive notice of acceptance hereof of amount of sales, date of shipment or delivery, default in payment, protest or notice of protest or any notice or any other evidences of indebtedness and notice of non-payment thereof. I (we) further waive all requirements of legal proceedings that could have been taken against purchaser. Upon demand from you, I (we) will pay you immediately any and all sums due or to become due in the event of default by purchaser. Should legal action be instituted against purchaser, I (we) agree to pay and all late fees, costs of collection and reasonable attorney fees. Any release from purchaser from obligation shall not release me (us) except to the extent of payment received by your Company from purchaser in consideration for the release. I (we) intending to be legally bound have signed this personal guarantee on the date written above and below.

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
CORPORATE TITLE

\_\_\_\_\_  
PRINTED NAME

\_\_\_\_\_  
DATE