



386 Internationale Drive, Suite H | Bolingbrook, Illinois 60440 | 800.379.1191

CREDIT APPLICATION

Business Legal Name

State Incorporated In

Address Line 1

Address Line 2

City

State

Zip

Phone Number

Proprietorship

Partnership

Limited Partnership

Corporation

Ltd. Liability Comp.

Year of Incorporation

Copy of State Sales Tax Resale Certificate returned with this application.

Bill to

Ship to

Address

Address

City

State

Zip

City

State

Zip

Mailed or

Emailed invoices

Mailed or

Emailed monthly statements

Email address(es) for them to be sent to

Email address(es) for them to be sent to

Accounts Payable Contact

Ownership Name

Accounts Payable Phone Number

Accounts Payable Email

New Owner: Yes No Purchase/Start Date Length of Ownership

Building/Facilities: Owned Leased Owners Name:

Provide the following for Individual Proprietors, General Partners or Corporate Officers:

Name and Title #1

Name and Title #2

Home Address

Home Address

City State Zip

City State Zip

Home Phone #1

Home Phone #2

Social Security Number #1

Social Security Number #2

Bank Information:

Bank Name

Account Number

Address

Contact

Phone #

References:

Business Name

Phone #

Fax #

Business Name

Phone #

Fax #

Business Name

Phone #

Fax #

Business Name

Phone #

Fax #

Dun & Bradstreet No.

Terms Requested: C.O.D. Net 30 Other_____

Gen. Info: Weekly Purchases _____ Monthly Sales Volume: _____

TERMS AND CONDITIONS

This customer account application is made to Windy City Wire, Inc. for the purpose of inducing Windy City Wire to extend a credit account to the applicant named below, and in accordance with the following terms:

- A. All returned inventory is subject to a 20% restocking fee.
- B. No returns will be accepted without written authorization.
- C. All claims on shortages and/or damaged goods must be made within 10 days of invoice.
- D. Return checks are subject to a \$30.00 service charge.
- E. All past due invoices are subject to a 1% per month (12% annual) service charge, or the maximum lawful amount, if less.

If our firm is approved to purchase on open account, "we agree: (i) that all invoices are due and payable strictly according to the payment terms stated on the invoice, (ii) to pay all cost, charges and expenses, including reasonable attorneys fees with respect to any effort, action or suit to enforce any agreements herein, collection of any invoices for purchased products, or to enforce the Individual Personal Guaranty below; (iii) that Windy City Wire is authorized to check and obtain information concerning our credit history and trade, bank, and personal credit information. Further, we authorize any such person possessing such information to release it to Windy City Wire."

Print Name

Wet Signature

Date

INDIVIDUAL PERSONAL GUARANTEE

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

Wet Signature

Social Security Number

Witness: _____

SALES & USE TAX

I Certify that: _____

Name of Firm _____

Address _____

Is engaged as a:**Wholesaler****Retailer****Manufacturer****Lessor****Other (specify)** _____

And is registered with below listed states and cities within which your firm would deliver purchases to us and that any such purchases are for wholesale, resale, ingredients, or components of a new product to be resold, leased, or rented in the normal course of our business. We are in the business of wholesaling, retailing, manufacturing, leasing (renting) the following:

General description of products to be purchased from the seller: _____

State	State Registration or ID #	State	State Registration or ID #	State	State Registration or ID #
AL	_____	LA	_____	OH	_____
AZ	_____	ME	_____	OK	_____
AR	_____	MD	_____	PA	_____
CA	_____	MA	_____	RI	_____
CO	_____	MI	_____	SC	_____
CT	_____	MN	_____	SD	_____
DC	_____	MS	_____	TN	_____
FL	_____	MO	_____	TX	_____
GA	_____	NE	_____	UT	_____
HI	_____	NV	_____	VT	_____
ID	_____	NJ	_____	VA	_____
IL	_____	NM	_____	WA	_____
IN	_____	NY	_____	WV	_____
IA	_____	NC	_____	WI	_____
KS	_____	ND	_____	WY	_____
KY	_____				

I further certify that if any property so purchased tax free is used or consumed by the firm as to make it subject to a Sales or Use Tax we will pay the tax due directly to the proper taxing authority when state law so provides or inform the seller for added tax billing. This certificate shall be part of each order, which we may hereafter give to you, unless otherwise specified, and shall be valid until canceled by us in writing or revoked by the city or state.

Under penalties of perjury, I swear or affirm that the information on this form is true and correct as to every material matter.

Authorized Signature: _____

Print Name: _____

Title: _____

Date: _____