



580 South 1100 West
W. Bountiful, UT 84087
801-295-5548 fax: 801-295-5623

APPLICATION FOR ACCOUNT

Please complete the following form in its entirety.
Incomplete applications may be returned unprocessed.
Please type or print legibly

Date _____

Requested Credit Limit \$ _____

Legal Business Name: _____

Business Name Utilized (if different from above): _____

Billing Address: _____

Shipping Address: _____

Phone # _____ Fax # _____ Email: _____

Previous address (if any) _____

Form of Entity: Corporation _____ LLC _____ Partnership _____ Limited Partnership _____

Sole Proprietorship _____ DBA _____ DBA of whom? _____ Other _____

Date company was started: _____ Date Incorporated: _____ Accounts Payable Contact: _____

How long in business under present ownership? _____ (Note: If the business is sold, acquired, is a party to a merger, or the form of the entity is changed, you must notify us in writing within **15 days** of such change.)

Federal ID # _____ - _____ Social Security # (if not corp) : _____

Type of work: Residential _____% Commercial _____% Industrial _____% Maintenance _____%

Owners, Members, Partners and/or Officers: (use another page if necessary)

(1) Name & Title: _____ Social Security # _____

Home address: _____ Other Phone: _____

(2) Name & Title: _____ Social Security # _____

Home address: _____ Other Phone: _____

(3) Name & Title: _____ Social Security # _____

Home address: _____ Other Phone: _____

If partnership or sole owner, give name & address of nearest relative not living with you:

| Name | Address | Phone |
|------|---------|-------|
| | | |

Trade References Required:

| Firm Name | Address | Phone | Fax |
|-----------|---------|-------|-------|
| 1. _____ | _____ | _____ | _____ |
| 2. _____ | _____ | _____ | _____ |
| 3. _____ | _____ | _____ | _____ |
| 4. _____ | _____ | _____ | _____ |
| 5. _____ | _____ | _____ | _____ |

Bank References:

Bank: _____ Phone # _____

Address: _____ Savings Acct # _____

_____ Checking Acct # _____

- 1. Should sales tax be charged on invoices? () Yes () No A sales tax certificate must be completed.
- 2. Is a financial statement available? () Yes () No
- 3. Are PO#'s required? () Yes () No

Please attach a list and copy of all authorized signatures.

TERMS & CONDITIONS OF ACCOUNT:

A FINANCE CHARGE at the PERIODIC RATE OF 1 1/2% PER MONTH will be charged on all amounts not paid within 30 days after due date, both before and after judgment, and continuing each month until paid, this is equivalent of the ANNUAL PERCENTAGE RATE OF 18%. Claims for shortage on any amount must be made at the time of delivery. Duncan Electric Supply's responsibility ceases after delivery is made whether receipt is signed or not. If collection is made by suit or otherwise the undersigned agrees to pay the above FINANCE CHARGE until the account is paid, also collection costs including reasonable attorney's fees whether hourly or contingent, but not to be less than 30% of the amount due if contingent, any collection agency, together with costs of court and further agrees that any legal action brought hereunder may be brought in Davis County, Utah. No terms or conditions hereof may be changed except by written consent of Duncan Electric Supply. All amounts are due and payable at 580 South 1100 West, W. Bountiful, Utah, 84087.

The undersigned authorize Duncan Electric Supply to secure a business and or consumer credit report and agree to the release of credit information including the reporting of credit history to credit reporting agencies. This authorization shall be continuing without expiration and a photocopy or fax copy shall be given the same effect as the original.

Dated this _____ day of _____, 20 _____

Company Name: _____

Signed: _____ Title: _____

Print Name: _____

PERSONAL GUARANTEE:

(must be signed)

I/We the undersigned, hereby jointly and severally guarantee the prompt performance of the duties and obligations set forth in the above agreement and payment to Duncan Electric Supply. Liability of the undersigned shall not be affected or prejudiced by the additional acceptance of a note or other evidence of indebtedness, the extension of time for payment, payment arrangements, or other indulgence granted debtor. This guarantee shall be a continuing guarantee. In the case of any change in ownership, the undersigned must notify Duncan Electric Supply in writing within 15 days of change.

I/We hereby authorize Duncan Electric Supply to secure a consumer credit report and agree to the release of credit information including the reporting of credit history to credit reporting agencies. This authorization shall be continuing without expiration and a photocopy or fax copy shall be given the same effect as the original.

Print Name: _____ Date: _____

Signature: _____

Social Security #: _____

Print Name: _____ Date: _____

Signature: _____

Social Security #: _____

WITHOUT SIGNING AND DATING, THIS CREDIT APPLICATION CANNOT BE PROCESSED!