

# Confidential Credit Application

3025 Progress Drive, Appleton, WI 54911 \*(920) 734-9760 \*Fax (920) 734-9761

**Please complete in full and return to our credit department at [mrar@sescowi.com](mailto:mrar@sescowi.com) or via fax to 414-272-8111. An incomplete application may delay credit decision.**

<b>TO BE COMPLETED BY APPLICANT:</b>			
COMPANY NAME:		PERSON TO CONTACT:	
ADDRESS:		PHONE:	
		FAX:	
YEAR ESTABLISHED:		NAICS CODE:	
CITY:	STATE:	ZIP:	SIC CODE:
TYPE OF OWNERSHIP (CIRCLE ONE):		TAX EXEMPT (CIRCLE ONE)    YES    NO	
SOLE PROPRIETORSHIP	PARTNERSHIP	CORPORATION	(IF YES, SUBMIT COPY OF EXEMPTION CERTIFICATE WITH APPLICATION)
**CREDIT LIMIT REQUESTED:		SALESPERSON YOU ARE WORKING WITH:	
OWNERS/PARTNERS NAMES (FIRST NAME MIDDLE INITIAL LAST NAME):			
1. _____		3. _____	
2. _____		4. _____	
<b>WE PREFER TO SEND ALL INVOICES AND STATEMENTS ELECTRONICALLY VIA EMAIL, FAX OR EDI. WE CAN ALSO SEND ADVANCE SHIPPING NOTICES ELECTRONICALLY IF DESIRED.</b>			
PLEASE CHECK PREFERENCE AND PROVIDE THE CORRESPONDING INFORMATION FOR THESE PURPOSES:			
<u>INVOICING/STATEMENTS</u>			
<input type="checkbox"/> EMAIL ADDRESS OR <input type="checkbox"/> FAX # _____		CONTACT NAME _____	
<input type="checkbox"/> EDI CONTACT PERSON _____		PHONE # _____	
<u>ADVANCE SHIPPING NOTIFICATION</u>			
<input type="checkbox"/> EMAIL ADDRESS OR <input type="checkbox"/> FAX # _____		CONTACT NAME _____	
FOR SHIPPING PURPOSES, DO YOU HAVE A UPS/FEDEX DIRECT OR COLLECT NUMBER YOU WOULD LIKE US TO BILL? PLEASE PROVIDE ACCT#			
TRADE REFERENCES - NAME:		ADDRESS:	PHONE:
1.			FAX:
			PHONE:
2.			FAX:
			PHONE:
3.			FAX:
BANK REFERENCE - NAME & ACCOUNT NUMBER:		BRANCH:	
ADDRESS:		CITY:	STATE:
		ZIP:	PHONE:

**TERMS AND CONDITIONS**

I/we certify that this information is correct, complete and that we are able to pay within thirty (30) days of each invoice date for any labor and/or materials ordered. I/we further understand that Standard Electric Supply Co. (SESCO) will rely on this information for the extension of credit. This is not an agreement by SESCO to lend money, it is an agreement by Customer for the benefit of SESCO, should SESCO determine to supply labor and/or materials or extend credit to Customer in the future.

**Customer agrees that any amount not paid within 30 days of invoice date may carry interest at the rate of 1 ½ % per month, both before and after judgment, and further agrees to pay all costs incurred in collection of said past due invoices, including attorney’s fee in the amount of 1/3 of the total balance due, if said past due invoices are placed with an attorney for collection, whether suit is filed or not.** Customer expressly agrees to submit to personal jurisdiction in Wisconsin and agrees that the forum for any litigation pursuant to this Agreement or any other contract between SESCO and Customer, whether SESCO or Customer brings suit, shall be in the County of Milwaukee, Wisconsin. This Agreement shall be governed by and construed in accordance with the laws of Wisconsin.

Customer further agrees to pay all amounts due under this Agreement until SESCO has received written notice closing this account or SESCO has determined, in its sole discretion, to close this account and sent written notice of said closing to Customer.

All waivers executed by SESCO shall be effective only to the total dollar amount of payments actually received. Customer agrees that SESCO retains its mechanic’s lien, payment bond or other legal rights for unpaid deliveries, regardless of what other documents have been presented to SESCO for signature that may imply otherwise. Customer further agrees that SESCO has the right to determine, in its sole discretion, how to apply payments, and which invoices to pay with all payments received on this account, despite any advice to the contrary. SESCO may change credit limits or other credit terms at any time.

SESCO may stop the manufacture or supply of any labor and/or materials when it, in its sole discretion, determines that Customer is in breach of this Agreement or any other contract with SESCO, or SESCO has insecurity with respect to Customer’s creditworthiness, until payment is made and any dispute or insecurity has been resolved. Customer further agrees that SESCO shall not, in any event, be responsible for any damage due to delay in supply of any labor and/or materials.

APPLICANT(S):

By: \_\_\_\_\_

By: \_\_\_\_\_

Name Printed: \_\_\_\_\_

Name Printed: \_\_\_\_\_

Title or Capacity: \_\_\_\_\_

Title or Capacity: \_\_\_\_\_

Email Address: \_\_\_\_\_

Email Address: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

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**CREDIT APPLICATION NOT ACCEPTED WITHOUT APPROVAL OF SESCO’S CREDIT DEPARTMENT**

The federal Equal Credit Opportunity Act prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age, because all or part of the applicant’s income derives from any public assistance program, or because the applicant has in good faith exercised any right under the Consumer Credit Protection Act. The federal agency that administers compliance with this law concerning this creditor is the Federal Trade Commission, Equality Credit Opportunity, Washington D.C. 20580

COMPANY NAME \_\_\_\_\_

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

DATE	DATE OF LAST SALE	NOW OWING	PAST DUE	RECENT HIGH CREDIT	TERMS	AVG DAYS TO PAY	REFERENCE COMPANY NAME

Reviewed #1 \_\_\_\_\_

Reviewed #2 \_\_\_\_\_

Approved: YES OR NO

CREDIT LIMIT APPROVED \_\_\_\_\_

DATE: \_\_\_\_\_

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_