

Sandusky

1516 MILAN ROAD
SANDUSKY, OH 44870

SANDUSKY (419) 625-4915
FAX (419) 625-9438
N RIDGEVILLE (440) 327-8000
FAX (440) 327-3219
AKRON (330) 733-7400
FAX (330) 733-6209
BOWLING GREEN (419) 354-3230
FAX (419) 353-6615

ELECTRICAL WHOLESALE - INDUSTRIAL AUTOMATION

SANDUSKY ELECTRIC, INC. CREDIT APPLICATION

Legal Name _____

Proprietorship () Partnership () Corporation () State of Corporation _____

Business Name _____

Phone # _____

Billing Address _____

Fax # _____

City _____ State _____

Zip Code _____

Shipping Address _____

City _____ State _____

Zip Code _____

Years In Business _____

Amount of Credit Applying For _____

Proprietors, Partners, or Officers

Name	Title	Home Address	Social Security #
1) _____	_____	_____	_____
2) _____	_____	_____	_____
3) _____	_____	_____	_____
4) _____	_____	_____	_____

Bank Reference

Name _____

Account # _____

Address _____

Contact _____

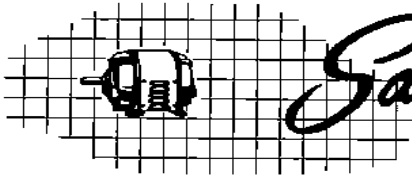
Phone # _____

Trade References

1) _____ Fax _____

2) _____ Fax _____

3) _____ Fax _____



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4) _____ Fax _____

All invoices are due and payable thirty (30) days from the date of invoice. If terms apply to a specific invoice, it is payable by the 10th of the month following the date of invoice in order to take advantage of the terms. Not all invoices are discounted, each states if a discount is available and how much. Terms are a courtesy to our customers and are only eligible if paid by the 10th of the month following date of invoice.

Applicant agrees that seller shall be permitted to assess interest and service charges on all past due account balances of 1.50% per month (Annual Percentage Rate – 18%)

Any unpaid invoices which reaches sixty (60) days from date of invoice will result in suspension of open credit and any pending orders will be shipped C.O.D. Any unpaid invoice, which reaches one hundred (100) days past due, will result in legal action being taken. Once an account has been suspended, credit arrangements must be made before it can be reopened. All late charges must be paid in full.

All returns are subject to restocking fees. Special order items may not be returnable. All returns need to be authorized by Sandusky Electric, Inc. and all return freight (incoming and outgoing) is to be paid by the customer and will be deducted on the credit issued. All returns shipped directly back to Sandusky Electric, Inc. without prior authorization may be returned to the customer.

All deliveries are to be considered FOB Sandusky or originating Sandusky Electric, Inc. warehouse, collect or Prepaid and add. All freight will be passed on and may be billed separately from the original invoice.

Authorized Signature _____ Date Signed _____

The signer states that by his/her signature that the information in this application is true and correct and understands and agrees to adhere to the above stated terms. No charges are permitted until Sandusky Electric, Inc. approves this application.

ACCOUNT GUARANTEE --- In consideration of Sandusky Electric, Inc. extending credit on open account, the undersigned absolutely and unconditionally personally guarantees to Sandusky Electric, Inc. payment for all goods

That Sandusky Electric, Inc. may sell to _____
On open account. This shall be a continuing guarantee for all sales heretofore and hereafter made and shall continue until written notice of revocation of this Guarantee is physically in the possession of Sandusky Electric, Inc. Further, notice of acceptance of this Guarantee, notices of purchases, notices of default in payment and all other notices required or customarily given in like circumstances are hereby waived.

This Guarantee relates to a commercial transaction and not to a consumer transaction.

Guarantors

Date _____

