



38868 Mentor Avenue
 Willoughby, OH 44094
 (440) 946-2250
 Fax (440)975-5752

*****Credit Application*****

Company Name: _____

Corporation Partnership Individual Proprietorship Other

Bill to Address

Street: _____
 City: _____
 State: _____ Zip: _____

Ship to Address (If Different)

Street: _____
 City: _____
 State: _____ Zip: _____

Primary Contact Name: _____ Years in Business: _____
 Phone: () - _____ - _____ Fax: () - _____ - _____ Cell: () - _____ - _____
 E-Mail: _____ Credit Line Requested: _____

Type of Business: Electrical Contractor – Residential General Contractor / Builder Commercial
 Electrical Contractor – Commercial Government Institutional
 Other (Describe): _____

Names of Partners or Officers:

_____ SS #: _____ - _____ - _____
 _____ SS #: _____ - _____ - _____

Business Vendor Credit References (business name, fax and phone numbers required):

1. _____
2. _____
3. _____
4. _____

Taxable: Yes ___ No ___ (Note: By law, Sales Tax must be charged unless a properly completed exemption certificate is on file)
 Persons Authorized to Purchase: _____

Accounts Payable Person: _____ Phone: () - _____ - _____

Is a Purchase Order Number Required? Yes ___ No ___ Pricing Shown on Packing List? Yes ___ No ___

How do you prefer to receive your invoices: _____email _____fax _____mail

Email address for invoicing: _____

Fax# for invoicing: _____

Would you like to receive our monthly flyer at no charge? Yes ___ No ___

The above information is given for the purpose of obtaining credit and is warranted to be true. Permission is given to make further investigation as required to establish credit ability. It is agreed that all bills will be paid in accordance with the terms noted on the invoices, and that accounts beyond that period are past due and subject to a monthly service charge of 1.5% per month on all past due balances.

The undersigned further agrees to pay all expenses, including court costs, legal and administrative expenses, and attorney fees paid or incurred by Mars Electric Co. in endeavoring to collect the sums due and owing by the company.

Customer Signature: _____ **Title:** _____ **Date:** _____

Office Use Only: D&B Code: _____ OSLM: _____ Credit Limit: _____ P-Col: _____
 Contr #: _____ Appr: _____ Date: _____ Entered: _____