

DAN'S ELECTRICAL SUPPLY COMPANY CREDIT APPLICATION

OFFICE@DANSELECTRICAL.COM

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COMPANY NAME: _____

How long in Business: _____

INDIVIDUAL NAME: _____

ADDRESS: _____ **CITY:** _____ **ZIP:** _____

MAIN PHONE: _____ **CELL:** _____

EMAIL: _____

RESALE NUMBER IF APPLICABLE *Please attach resale certificate*: _____

ACCOUNTS PAYABLE PERSON name, phone and email: _____

BUSINESS/TRADE REFERENCES: (Business name, address, **email**, phone, contact person) *

Failure to complete this section could result in the charge account being delayed or denied. 1.

_____ 2.

_____ 3.

BANKING INFORMATION: _____

I hereby acknowledge and accept the following terms: All accounts are due and payable 30 days following the date of purchase. Past due accounts will be subject to credit hold and an interest charge at the rate of 1 ½% per month.

*No returns on special orders * No returns on cut wire

Signing this agreement indicates that: The information provided is accurate to the best of your knowledge. Your company is in good credit and cash standing to pay any amount due on time.

Signature: _____

Name and title: _____ **Date:** _____