



REMIT TO: 3606 Thomas Road  
 PO Box 593  
 Oxford, MI 48371  
 • Phone (248)628-6999  
 • Fax (248) 628-8957  
 • Email: acct@jtelelectrical.com

**CONFIDENTIAL CREDIT APPLICATION**

Company Name \_\_\_\_\_ Date \_\_\_\_\_

Phone Number \_\_\_\_\_ Fax Number \_\_\_\_\_

Billing Address \_\_\_\_\_ Shipping Address \_\_\_\_\_

City \_\_\_\_\_ City \_\_\_\_\_

State \_\_\_\_\_ Zip \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Corporation  Partnership  Proprietorship  Government  Other

Type of Business \_\_\_\_\_ When Established \_\_\_\_\_

Contractor's License \_\_\_\_\_ Where Recorded \_\_\_\_\_

Current Driver's License Number of Applicant \_\_\_\_\_

**PERSONNEL**

Name of Officer	Title	Social Security Number
_____	_____	_____
_____	_____	_____
_____	_____	_____

Purchasing Contact \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_ Email \_\_\_\_\_

Accounts Payable \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_ Email \_\_\_\_\_

Invoice Delivery Method: Email (provide address) \_\_\_\_\_ Fax \_\_\_\_\_ Mail \_\_\_\_\_

**BANK INFORMATION**

Name of Bank \_\_\_\_\_ Address \_\_\_\_\_

Bank Officer \_\_\_\_\_ Phone \_\_\_\_\_

**COMMERCIAL TRADE REFERENCES**

Name	Address	Phone	Fax
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

**MICHIGAN SALES TAX EXEMPTION**

- ( ) All our purchases are taxable. Please add sales tax to all of our orders.
- ( ) We are exempt from Michigan Sales Tax and have included the attached 3372 Exempt form with the application.

**TERMS AND CONDITIONS OF SALE**

**1. ACCEPTANCE OF TERMS AND CONDITIONS**

Orders are accepted on the basis of terms and conditions in effect at the time the order is received and approved by J&T Electrical Supply, Inc. ("Seller") at "Seller's" Main Office. Acceptance of any products delivered hereunder by "Seller" or any of its Affiliates or Assignees shall constitute Buyer's agreement to said terms and conditions as set forth hereon of as found in our invoices and order forms. No conditions stated by Buyer in its offer or acceptance shall be binding on "Seller" that is in conflict with, or in addition to " Seller" terms and conditions. Availability of credit is conditioned upon a determination by "Seller" each time an order is received.

**2. ATTORNEY'S FEES**

In any suit of action brought to enforce the provision of this sales agreement, the losing party agrees to pay the prevailing party's reasonable attorney's fees to be fixed by the trial court, and on appeal the prevailing party's reasonable attorney's fees to be fixed by the appellate court.

**3. TERMS OF PAYMENT**

- A) Unless otherwise agreed to in writing, upon approved credit, terms of payment shall be 30 Days Net.
- B) Past due invoices are subject to service charge of 1 1/2% per month (18% per annual, or the maximum legal rate) from invoice date until paid.
- C) Orders are subject to a minimum charge of \$15.00. Returned checks are subject to a \$20.00 charge.
- D) If Buyer fails to fulfill these terms or if "Seller" at any time has any doubt as to Buyer's financial responsibility, "Seller" may demand immediate full payment and decline to make further deliveries except against cash or satisfactory security.

**4. SALES AND OTHER TAXES**

Unless otherwise stated, "Seller" prices do not include any taxes whatsoever. Buyer agrees to indemnify "Seller" against payment of the same, whether or not included on Buyer's original invoice.

I certify that all the information on this form is correct; and that I fully understand your credit terms and agree to the conditions as set forth above. By execution of this commercial credit application, I hereby authorize you to investigate the credit history of the business entity and that of the principals of the business applying for this account by obtaining information from our bank, trade references, and commercial and consumer credit reporting companies. Any person signing below on behalf of this business entity confirms that it is a valid business entity and that said person is authorized to enter into this agreement on its behalf. The undersigned acknowledges receipt of a copy of this commercial credit application and terms and conditions of sale agreement.

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Authorized Name

\_\_\_\_\_  
Title of Authorized Person

**GUARANTY OF PAYMENT OF ACCOUNT**

In consideration of the sale of merchandise by J & T ELECTRICAL SUPPLY, INC. to \_\_\_\_\_  
I, we, or either of us guarantee unconditionally the payment to J & T ELECTRICAL SUPPLY, INC. at 3606 Thomas Road, Oxford, Michigan 48371 of any indebtedness of \_\_\_\_\_ to it, until expressly revoked in writing. And I, we, or either of us consent to any extension of payment made by the said parties and that form of such indebtedness may be changed from account to note bill, or other commercial paper, and waive protest, notice and suit. And I, we, or either of us agree to pay the rate of interest said parties agree upon and all reasonable attorney's fee if said debt is sued upon or placed in an attorney's hands for collection.

Dated this \_\_\_\_\_ Day of \_\_\_\_\_, 20\_\_\_\_

Signature of Guarantor 1 \_\_\_\_\_ 2 \_\_\_\_\_

Witness \_\_\_\_\_