

# CREDIT APPLICATION

# Capital Electronics Supply, Inc.

2105 West McDowell Road  
Phoenix, AZ 85009-3010

Voice (602) 252-5897  
Fax (602) 258-2737  
Email: [capitalelec@earthlink.net](mailto:capitalelec@earthlink.net)

## **Important Information:**

This information is for exclusive use of our credit department and will be held in the strictest of confidence. If the credit line desired exceeds \$2500, please include your current year-end financial statement with this application. Arizona customers exempt from sales tax must submit a signed resale certificate.

## **General Information:**

Business Name \_\_\_\_\_ Date \_\_\_\_\_  
Billing Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Shipping Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Telephone Number \_\_\_\_\_ Fax Number \_\_\_\_\_  
Email Address \_\_\_\_\_ Website \_\_\_\_\_

## **Business Profile:**

Nature of Business \_\_\_\_\_ P.O. Numbers Required? \_\_\_\_\_  
State of Incorporation \_\_\_\_\_ Year Business Established \_\_\_\_\_  
Purchases:  Taxable  Resale/State Sales Tax Number \_\_\_\_\_  
Credit Line Desired \_\_\_\_\_ Estimated Monthly Purchases \_\_\_\_\_  
Form of Ownership:  Corporation  Partnership  Sole Proprietorship  Individual  Other  
Corporate Officers or Principal Owners:  
Name \_\_\_\_\_ Title \_\_\_\_\_ Telephone \_\_\_\_\_  
Name \_\_\_\_\_ Title \_\_\_\_\_ Telephone \_\_\_\_\_  
Name \_\_\_\_\_ Title \_\_\_\_\_ Telephone \_\_\_\_\_

## **Personal Credit Information:** (Proprietorships, Partnerships and Individuals)

Name \_\_\_\_\_ Name \_\_\_\_\_  
Home Street Address \_\_\_\_\_ Home Street Address \_\_\_\_\_  
City/State/Zip \_\_\_\_\_ City/State/Zip \_\_\_\_\_  
Telephone \_\_\_\_\_ Telephone \_\_\_\_\_  
Social Security No. \_\_\_\_\_ Social Security No. \_\_\_\_\_  
Driver License No. \_\_\_\_\_ Driver License No. \_\_\_\_\_  
Have you ever filed for bankruptcy?  No  Personal  Business. (Date filed) \_\_\_\_\_

## **Financial Information:**

Bank Name \_\_\_\_\_ Bank Contact \_\_\_\_\_  
Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Account Number \_\_\_\_\_ Phone Number \_\_\_\_\_ Fax Number \_\_\_\_\_

**(Please complete both pages and sign reverse side of this form)**

**Primary Trade References:** (Purchases during last 12 months and at least **3** or more references)

Supplier Name \_\_\_\_\_ Account # \_\_\_\_\_  
Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Telephone Number \_\_\_\_\_ Fax Number \_\_\_\_\_

Supplier Name \_\_\_\_\_ Account # \_\_\_\_\_  
Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Telephone Number \_\_\_\_\_ Fax Number \_\_\_\_\_

Supplier Name \_\_\_\_\_ Account # \_\_\_\_\_  
Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Telephone Number \_\_\_\_\_ Fax Number \_\_\_\_\_

Supplier Name \_\_\_\_\_ Account # \_\_\_\_\_  
Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Telephone Number \_\_\_\_\_ Fax Number \_\_\_\_\_

**Credit Agreement:**

In consideration of Capital Electronics Supply, Inc. (hereinafter called "Seller") extending credit to Applicant (hereinafter called Buyer). Buyer agrees to pay for all items delivered to or at the request of Buyer by the terms stated on the Seller invoice. All accounts are due and payable at the remittance address shown on the Seller invoice. Buyer agrees that each of the terms and conditions of sale stated on the Seller invoices shall be a term of the contract of each sale from Seller to Buyer. Buyer acknowledges that a monthly service charge will be made on all sums due to Seller, which have not been paid within the terms stated on the Seller invoices, and Buyer agrees to promptly pay said service charge. The service charge shall be 1-1/2% per month, but not to exceed the highest amount lawfully allowed by contract in the state in which this application is executed: it shall be made on the thirty-first (31<sup>st</sup>) day after the original invoice date; and an additional service charge, computed on the same basis, shall be made every thirty (30) days thereafter. If for any reason Seller receives as a service charge an amount in excess of said highest amount lawfully allowed by contract, such excess amount shall be applied to the reduction of the unpaid balance due and shall not be treated as a service charge. Waiver of any one or more service charges shall not be deemed to be a waiver of future service charges. Buyer further agrees that with regard to such service charges, Buyer and Seller are parties to a written contract. If Seller commences litigation or employs attorneys in order to secure payment of any sums due to it from Buyer, the Buyer agrees to pay any reasonable attorney's fee in addition to all other sums due. Buyer agrees to notify Seller in writing of any change in ownership or status of ownership and further agrees that all charges incurred will remain the responsibility of Buyer unless agreed to by Seller in writing. The undersigned warrants that the above agreement has been carefully read and that the Applicant/Buyer understands the same. The undersigned herewith swears and declares under penalty of perjury that buyer is a solvent business, and can and will pay its debts as they become due and that the facts stated herein are true.

Applicant authorizes Seller to obtain credit and financial information concerning the applicant at any time and from any source.

\_\_\_\_\_  
Full Name of Business

\_\_\_\_\_  
Signature (Officer or Owner)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title

**Personal Guarantee:** (Complete if proprietorship, partnership or in business less that **1** year)

The undersigned (check one or more) \_\_\_ Shareholder \_\_\_ Director \_\_\_ Officer \_\_\_ General Partner of the applicant/buyer does hereby agree to the above terms and conditions stated and assumes a personal liability for payment of said applicant's/buyer's account.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Social Security Number