



Customer Information Form (please print or type) provided for:

City Electric Company, Inc

Fax Completed form to 315-474-7838, Attn: Credit Dept or mail to: City Electric Co. Inc. PO Box 1018, Syracuse, NY 13201

Company Name: _____ **Fed ID # or Social Sec #** _____

Business Address: _____ **Business Phone:** _____

City: _____ **State** _____ **Zip Code** _____ **Cell Phone:** _____

County: _____ **Business Fax:** _____

Billing address: (if different) _____ **Email Address:** _____

City: _____ **State** _____ **Zip Code** _____ **Years in Business:** _____ **Purchasing Agent:** _____

Anticipated Yearly Volume: \$ _____ **Initial Order:** \$ _____ **Are Purchase Orders Required?** Yes or No **If yes, please check all that apply:**

Written PO ___ **Verbal PO** ___ **If other, please specify and list names of persons authorized:** _____

Legal Entity Type: Corporation ___ LLP ___ LLC ___ Partnership ___ Sole Proprietor ___ Government ___ Non Profit ___ Other _____

Business Type: Construction-Residential ___ Construction-Commercial ___ Electrician ___ HVAC ___ Hospital ___

Government ___ Education ___ Manufacturing ___ Property Management ___ Telecommunications ___ Other _____

Names of Owners/Officers

Name: _____ **Title** _____ **% of Ownership:** _____

Home Address: _____ **Home Phone:** _____

Social Security # _____ **Former/Present Affiliated Companies:** _____

How Related: _____

Pending Litigation? _____ **If yes, Details:** _____

Bankruptcy Filled: _____ **If Yes, Date, City & State Filing:** _____

Name: _____ **Title** _____ **% of Ownership:** _____

Home Address: _____ **Home Phone:** _____

Social Security # _____ **Former/Present Affiliated Companies:** _____

How Related: _____

Pending Litigation? _____ **If yes, Details:** _____

Bankruptcy Filled: _____ **If Yes, Date, City & State Filing:** _____

****Would you like to receive your invoices via email or fax? If so please supply your email or fax information:**

City Electric's Terms & Conditions: Please refer to your invoice for terms of sale. A monthly service charge of 1 1/2% will be added to all accounts not paid 30 days after the net due date. If your account remains unpaid 45 days past the due date, your company may be placed on Credit Hold until the required payment is made. Any material that is being returned MUST be accompanied by a RGA and may be subject to restocking charges. Non-Stock items require a "return authorization" form from the factory before your account can be credited.



Applicant Name: _____

Bank Information

Bank Name: _____ Contact Name: _____

Branch: _____ Phone Number: _____ Fax: _____

Checking Acct # _____ Loan # _____

Trade Information:

Name: _____

Name: _____

Acct # _____

Acct # _____

Address: _____

Address: _____

City: _____ State: _____

City: _____ State: _____

Phone: _____

Phone: _____

Fax: _____

Fax: _____

Contact Name: _____

Contact Name: _____

Name: _____

Name: _____

Acct # _____

Acct # _____

Address: _____

Address: _____

City: _____ State: _____

City: _____ State: _____

Phone: _____

Phone: _____

Fax: _____

Fax: _____

Contact Name: _____

Contact Name: _____

The information contained in this Application is provided for the purpose of obtaining or maintaining credit with you. The undersigned understands that you are relying on the information provided herein in deciding to grant or continue credit. The undersigned represents and warrants that the information provided is true and complete and that you may consider it as continuing to be true and correct until a written notice of change is given to you by the undersigned. City Electric is authorized to make all inquiries deemed necessary including but not limited to pulling consumer credit reports on any owners or principals of the company in order to verify the accuracy of the statements made herein to determine my creditworthiness. The undersigned hereby agrees that any disputes arising out of this agreement or goods and merchandise ordered or delivered pursuant hereto will be governed and settled under applicable principles of law, under jurisdiction of the State of New York Courts and that venue in any such action shall be in the County of Onondaga.

Note: It is understood by signing this application I am acknowledging and accepting that a service charge will be added to past due invoices each month in the amount of 1.5% (annual rate 18.0%). Customer agrees to pay all costs of collection, including attorney fees. Merchandise may not be returned without prior authorization of City Electric.

By signing this application, I acknowledge that I have read and understand the terms of sale and agree to abide by them.

Date _____

Signed: _____

Full Company Name

By: _____

Title _____ (Must be signed by an Owner/Officer)



INDIVIDUAL PERSONAL GUARANTY



Date _____, 20__

I, _____ residing at _____

For and in consideration of your extending credit at my request to _____

(Hereinafter referred to as the "Company"), of which I am _____

Hereby personally guarantee payment to City Electric Co Inc. in the State of New York of any obligation of the Company and I hereby agree to bind myself to pay you on demand any sum which may become due to you by the Company whenever the Company shall fail to pay the same. It is understood that this guaranty shall be a continuing and irrevocable guaranty and indemnity of such indebtedness of the Company. I hereby waive notice of default, non-payment and notice thereof and consent to any modification or renewal of the credit agreement hereby guaranteed.

Signature _____

Title: _____

Witness: _____

Address: _____
