

All Locations Send To:
Electrical Equipment Company
Credit Department
1440 Diggs Drive
Raleigh, NC 27603
(919) 828-5411
(919) 754-5001 Fax



Office Use Only
Branch _____
Sales Rep _____
C/L _____
Date _____
Apprv _____

www.eecoonline.com

Applications may be emailed to creditandcollections@eeco-net.com

ELECTRICAL EQUIPMENT COMPANY CREDIT APPLICATION AND TERMS & CONDITIONS

TERMS: NET 30 DAYS

COMPANY CONTACT INFORMATION

Company Name: _____

Trading as: _____

Billing Address: _____
Street City, State, Zip

Shipping Address: _____
Street City, State, Zip

Telephone Number: _____ Fax: _____ Toll Free Number: _____

AP Contact: _____ Telephone # _____ Email Address: _____

Most Convenient Electrical Equipment Company location for you: (Check One)

- Franklin, VA Harrisonburg, VA Lynchburg, VA Norfolk, VA Richmond, VA Roanoke, VA
 Winchester, VA Greensboro, NC Laurinburg, NC Raleigh, NC Charleston, SC Columbia, SC

BUSINESS AND CREDIT INFORMATION

Type of Business (check one) _____ Proprietorship _____ Partnership _____ LLC or LLP _____ Corporation

Years in Business: _____ If Incorporated: Year of Incorporation: _____ State: _____

Owners, Officers or Partners:

Name	Title	Home Address	City, State, Zip	Home Phone
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DUNS Number: _____ Tax ID Number: _____ Estimated Credit Limit: _____

Tax Exempt: Yes No ****If yes, please send Tax Exemption Certificate****

Preferred Invoicing Method: (check one) _____ Mail _____ EDI _____ Email

If Email/EDI, please provide address: _____

P.O. Required? Yes No Monthly Statement? Yes No Prices printed on Delivery Packing Slips? Yes No

Payment type (check one) _____ Check _____ ACH _____ EFT

Bank Information- Please sign attached Bank Authorization Request to allow for release of information.

Checking Account Number _____ Savings Account Number: _____

Bank Name	Address	City	State	Zip
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BUSINESS/TRADE REFERENCES- Must have 3 in order to be processed

Company Name	Mailing Address	City, State, Zip	Telephone	Email or fax
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_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____



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BANK REFERENCE AUTHORIZATION

Date: Account #

Attn: Fax:

RE:

I, hereby Authorize,
(Signature of Officer or Agent) (Name of Bank)

To Release Banking information on
(Legal Name of Corporation or other applicant)

To Electrical Equipment Company, for purposes of obtaining a Credit Account with Electrical Equipment Company

FOR BANK ONLY - The above-mentioned company/person has applied for an account with Electrical Equipment Company and has given your Bank as a reference. We would appreciate your response and would be glad to reciprocate in the same manner. Please be assured that your reply comes directly to the Credit Department and is held in strict confidence.

Checking

Date Opened
Average Balance Current Balance
Any NSF Checks If so, when?

Savings

Date Opened Current Balance

Line of Credit

Date Opened
Limit of Line of Credit Current Balance

Thank you

ELECTRICAL EQUIPMENT COMPANY
COMMERCIAL CREDIT APPLICATION ACKNOWLEDGEMENT AND
ACCEPTANCE OF GENERAL TERMS AND CONDITIONS OF SALE

1. This application is made for the purpose of inducing Seller to extend credit to Applicant for the purchase or repair of electrical equipment and supplies, whether ordered orally or in writing and Applicant agrees to pay all invoices or statements of account promptly when due.
2. **CONSENT TO OBTAIN AND USE CREDIT INFORMATION.** Applicant acknowledges the prospective benefit to Applicant of this Application and grants permission to Seller to seek and obtain information from trade references, other merchants, credit reporting services, public records and other reasonable sources to determine if credit for business purposes will be extended. If Applicant is a proprietorship or personal guarantor, personal credit information will be obtained for evaluating business credit. If credit is granted, this permission shall be on going and continuing for so long as the credit account remains open and unpaid, and information obtained may be used for collection purposes. If an account is opened credit history may also be supplied to credit reporting services. Upon written request of applicant and after payment of all outstanding balances, the permissions granted pursuant to this Paragraph may be terminated. Applicant represents that this Application and Consent is executed for business purposes only and acknowledges that Seller is not a provider of consumer credit. Applicant waives and releases any and all claims against Seller arising from the obtaining or releasing of credit information done in good faith by Seller. Credit limit may be increased or decreased solely in the discretion of the seller with or without notice to Applicant.
3. Accounts not paid within thirty (30) days will be subject to a service charge of 1 ½% per month on the unpaid balance. In conformity with NCGS 24-5, the aforementioned rate also applies after judgment. If this account is placed with an attorney for collection, Applicant agrees to pay costs of collection, including reasonable attorney's fees which absent evidence to the contrary shall be deemed thirty- three percent (33%), or the amount allowed by law, of the balance due at the time the account is assigned to the attorney, whether or not suit is filed. If judgment is entered, interest shall continue thereafter at the contract rate until paid in full. If this account is placed with a collection agency, applicant agrees to pay all costs of collection. All NSF checks returned to seller will be subject to a \$25 NSF fee.
4. No terms and conditions other than those stated herein, and no agreement or understanding, in any way purporting to modify these terms or conditions, shall be binding on Seller without Seller's written consent. Any additional or different terms in the buyer's form are hereby deemed to be material alterations and notice of objection to them and rejection of them is hereby given.
5. This agreement may be terminated by the customer upon written notice delivered via certified mail, return receipt requested to Electrical Equipment Company Credit Department and upon payment in full of all outstanding balances due and owing on the account, and any such revocation shall become effective sixty (60) days after receipt of said written revocation.
6. The Applicant agrees to notify Seller in writing via certified mail, return receipt requested, within seven (7) days upon the change of any information given to Seller in this Application, including but not limited to changes in name, ownership, corporate status or structure, or other material changes.
7. Waiver by Seller of any terms of this Agreement on one or more occasions shall not be deemed a waiver of Seller's right to subsequently enforce the same or other terms of this Agreement.
8. If supplemental information has been provided in support of this Application, whether or not provided simultaneously with the Application, such information shall be deemed incorporated herein and as representations of Applicant to Seller for the purposes of inducing Seller to extend credit to Applicant.
9. If a copy of this Application is transmitted to Seller by any electronic method, Applicant shall promptly forward the original to Seller. Notwithstanding, Seller shall be entitled to rely upon the electronically transmitted copy as conclusive evidence of due execution of the original by Applicant. Person signing this Application warrants that he or she has authority to do so on behalf of Applicant.
10. Applicant agrees to the General Terms and Conditions of Sale located on EECO website www.eecoonline.com.

APPLICANT: _____ Date: _____, 20____.
(Print legal name of corporation or other applicant)

By: _____ (Seal) Title _____
(Signature of Officer or Agent)

SEAL _____

