



**CLARK™**  
WIRE & CABLE

408 Washington Blvd., Mundelein, IL 60060 • PH: (847) 949-9944 • Fax (847) 949-9595  
[www.clarkwire.com](http://www.clarkwire.com) • Email: [accounting@clarkwire.com](mailto:accounting@clarkwire.com)

## Credit Application

Company: _____	Phone: _____	
Address: _____	Fax: _____	
City: _____	State: _____	Zip: _____
E-Mail: _____		

Type of Business: _____	Federal Tax ID: _____
Year Established: _____	Is Business Incorporated: _____
Credit Line Requested: _____	

Principals		
Name: _____	Title: _____	Phone: _____
Name: _____	Title: _____	Phone: _____

Trade References		
Fax Numbers REQUIRED for Application to be Processed		
Name: _____	Ph: _____	Fax: _____
Name: _____	Ph: _____	Fax: _____
Name: _____	Ph: _____	Fax: _____
Name: _____	Ph: _____	Fax: _____

**Bank Reference**

Name: \_\_\_\_\_ Ph: \_\_\_\_\_ Fax: \_\_\_\_\_

Address: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Contact: \_\_\_\_\_ Account Number \_\_\_\_\_

I authorize Clark Wire & Cable, Inc. to obtain credit information from credit companies and the sources that I have listed as references. I also, agree to all Clark Wire & Cable, Inc. to check my bank references.

\_\_\_\_\_  
*Officer's Signature*

\_\_\_\_\_  
*Printed Name*

\_\_\_\_\_  
*Date*

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**Clark Wire & Cable, Inc.  
Credit Agreement**

**Payment:** Payments will be made according to terms stated on all invoices unless otherwise agreed in writing. Furthermore, I understand that if my account is past due, Clark Wire & Cable, Inc. may cease shipments until the time my account is current. Clark Wire & Cable Inc. has the right to charge interest on any past due balance at the rate of 1.5% monthly. Buyer agrees to pay all costs and expenses of collections, including reasonable attorney's fees, regardless of whether litigation is instituted.

**Cancellations:** Specially designed good or nonstandard items are not subject to cancellation.

**Defects:** Defects, damages, or nonperformance by Clark Wire & Cable, Inc. must be made in writing within a period of thirty (30) days form the invoice date. Damaged are limited to replacement cost of the product sold. Failure to make such claim within the stated period shall constitute irrevocable acceptance and an admission that all terms, conditions and specifications have been met.

**Returns:** All material returned must have a Return material Authorization (RMA) number, obtained prior to shipment. All returns must be in original resalable condition accompanied by all original documentation (brochures, manuals, ect.). Material returned must be sent freight pre-paid in original factory packaging and is subject to a restocking charge. RMA's are valid for 45 days after issue. NO returns are accepted for goods later than 90 days after original invoice date. Special order items, non catalog items and custom made products are non-cancelable and non-returnable.

\_\_\_\_\_  
*Officer's Signature*

\_\_\_\_\_  
*Officer's Printed Name*

\_\_\_\_\_  
*Date*