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Credit Application

<i>Company:</i> _____	<i>Phone:</i> _____	
<i>Address:</i> _____	<i>Fax:</i> _____	
<i>City:</i> _____	<i>State:</i> _____	<i>Zip</i> _____
<i>E-Mail:</i> _____		

<i>Type of Business:</i> _____	<i>Federal Tax ID:</i> _____
<i>D & B No.</i> _____	<i>Year Established:</i> _____
<i>Is Business Incorporated:</i> _____	<i>Credit Line Requested:</i> _____
<i>Are you a reseller or Tax exempt in IL or IN?</i> _____ <i>Please provide reseller/tax exempt certificate.</i>	

<i>Principals</i>		
<i>Name:</i> _____	<i>Title:</i> _____	<i>Phone:</i> _____
<i>Name:</i> _____	<i>Title:</i> _____	<i>Phone:</i> _____

<i>Accounting Information</i>	
<i>Accounts Payable Contact:</i> _____	<i>Ph:</i> _____
<i>Email:</i> _____	
<i>Invoice Mailing Address:</i> _____	
<i>State</i> _____	<i>Zip:</i> _____
<i>Would you like invoices emailed? Yes</i> <input type="checkbox"/> <i>No</i> <input type="checkbox"/> <i>Email:</i> _____	

Trade References
Email REQUIRED for Application to be Processed

Name: _____ Ph: _____ Fax: _____

Accounting Email: _____

Name: _____ Ph: _____ Fax: _____

Accounting Email: _____

Name: _____ Ph: _____ Fax: _____

Accounting Email: _____

Name: _____ Ph: _____ Fax: _____

Accounting Email: _____

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

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 resellabe 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