



Fax Cover Sheet



Allied Wire & Cable –
A Value Added Company
Specializing In Wire, Cable,
Tubing, Custom Cable,
Connectors
& much more!

To: _____

Company: _____

Fax #: _____

From: **Credit Department**

Allied Wire & Cable, Inc. * 101 Kestrel Drive * Colleagueville, PA 19426
Free: 800-828-9473 * Phone: 484-928-6700 * Fax: 484-928-6720
<http://www.awcwire.com>

Thank you for choosing Allied Wire and Cable, Inc.

In order to get our relationship started, we need a few items from you. We require that you fill out the following Credit Application and Agreement. This credit application includes a brief company history and a list of credit references.

We extend the offer of terms to established companies with good credit records. You may also be required to fill out the personal guarantee found at the bottom of the application. All forms must be signed and dated.

We truly appreciate the prompt return of this signed terms sheet, credit references, and Resale Certificate, if tax exempt.

We look forward to building a rewarding relationship with you.

Sincerely,

Credit Department
Allied Wire & Cable, Inc.

ALLIED WIRE & CABLE, INC.



Phone: 800-828-9473

Fax: 800-615-9473

PLEASE RETURN TO: ALLIED WIRE AND CABLE 101 Kestrel Drive Collegeville PA 19426

CREDIT APPLICATION AND AGREEMENT

- Please Note:**
1. The signature of an authorized person is required prior to credit approval.
 2. Incomplete credit applications could delay credit approval.

Buyers Trade Name		Type of Business: <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership (check one)	
Buyers Legal Name (as it appears on business license)		<input type="checkbox"/> Limited Partnership <input type="checkbox"/> Sole Proprietorship	
Telephone Number			
Has your company ever purchased from Allied Wire & Cable, Inc. in the past?	Yes	No	If yes, under what name? _____
Has your company name or partnership changed in the past 5 years?	Yes	No	If yes, give former name: _____
Billing Address (Street, City, State & Zip Code)			
Length of time in business	Years	Months	Requested Credit Limit
Officers Names and Titles		Dun & Bradstreet Number	
Bank Name	Branch	Account Number	Telephone Number
Bank Address (Street, City, State & Zip Code)			
Principal Suppliers (please fill out completely)			
Name, Address (Street, City, State & Zip Code)		Phone Number Fax Number	
Name, Address (Street, City, State & Zip Code)		Phone Number Fax Number	
Name, Address (Street, City, State & Zip Code)		Phone Number Fax Number	

Please be advised that our normal payment terms with your company are Net 30, which indicates that payment is due 30 days from the date of invoice. At sixty (60) days, shipping delays of orders or curtailment of any activity on your orders, as well as a 1.5% rate of interest on your balance may occur. In the event that we need to take legal action to collect this balance, all costs incurred are your responsibility. This agreement will be construed and enforced according to and in governed by laws of the Commonwealth of Pennsylvania.

By signing this agreement, I authorize the release of credit and banking information to Allied Wire & Cable, Inc. by the references listed above or attached hereto. Thank you and we look forward to doing business with you.

Dated at _____, as of this _____ day of _____,
(Place) (Day) (Month) (Year)

Buyer: _____
Authorized Signer Print Name & Title

Personal Guarantee *(required for corporations less than 2 years old, or based on credit information provided)*
 I, _____, hereby personally and individually guarantee repayment of any obligations to the above mentioned vendor in the event of default or non-payment of terms.

Signature: _____ Print Name: _____