



101 Kestrel Drive, Collegeville PA 19426
Phone: 800-828-9473 • Fax: 800-615-9473

Credit Application & Agreement

Buyer's Trade Name: _____ Type of Business: Corporation Partnership Limited Partnership
(Check One) Partnership Sole Proprietorship

Buyer's Legal Name (as it appears on business license): _____ Phone: _____

Billing Address: _____ City: _____ State: _____ Zip: _____

Length of time in business: _____ Years _____ Months Requested Credit Limit: _____

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: _____

Officers Names and Titles _____

D&B #: _____ Resale #: _____

Department Contacts

Account Payable Contact: _____ Purchasing Contact: _____

Phone: _____ Fax: _____ Phone: _____ Fax: _____

Email Address: _____ Email Address: _____

Method of Invoice Delivery: Email (preferred) Fax Mail

Banking Information

Bank Name: _____ Branch: _____

Branch Address: _____

Account #: _____ Contact: _____ Phone: _____

Principal Suppliers (please fill out completely)

Company Name: _____ Contact Name: _____

Address: _____ City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____

Company Name: _____ Contact Name: _____

Address: _____ City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____

Company Name: _____ Contact Name: _____

Address: _____ City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____

Terms & Conditions

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. Overdue accounts are subject to 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: _____