

ST. LOUIS METRO ELECTRIC SUPPLY, INC. SALES AGREEMENT, CREDIT APPLICATION & GUARANTEE



ST. LOUIS OFFICE

6801 Hoffman Ave.
St. Louis, MO 63139
Phone (314) 645-5656
Fax (314) 645-9038

BRANCHES

Arnold
Ballwin
Brentwood
Cape Girardeau
Chesterfield
Fenton
O'Fallon
St. Louis

COMPLETE THIS FORM AND MAIL THE ORIGINAL TO THE ADDRESS LISTED ABOVE.

Company Name _____ Date _____
Address _____ Phone _____
City, State, Zip _____ Fax _____
Officer's Name _____ Title _____
Other Officer _____ Title _____
Email _____ Tax ID _____

This Company is a Corporation Proprietorship Partnership Other _____

If the company is a corporation, the exact corporate name is _____

Bank Name _____ Account Name _____ Account Number _____

Person directly responsible for payment of bills _____

Person(s) authorized to charge to account _____

Have you ever declared bankruptcy? Yes No

Are you currently restricted on credit from any other company due to non-payment of debt? Yes No

What do you anticipate your monthly credit requirements to be? _____

TRADE REFERENCES

Name _____ Name _____
Address _____ Address _____
Phone _____ Phone _____

Name _____ Name _____
Address _____ Address _____
Phone _____ Phone _____

St. Louis Metro Electric Supply, Inc. terms of payment for purchases on open account are:

-2% discount on all purchases of material by customer (except on whole house builder allowances) when payment is received by the 10th day of the month following the purchase of material. Net payment of the gross amount is due after the 10th day and before the 30th day of the month following the purchase of material.

-The individual(s) whose signature(s) appear below have authorized St Louis Metro Electric Supply, Inc. to obtain customer credit history, if needed, in order to process this application.

-Applicants needing credit of \$5,000.00 or more may be required to submit additional credit information.

-The customer agrees to pay within the above terms of payment the amount owed by the customer past the 30th day following the month of purchase will be considered past due and the customer agrees to pay a service charge of 1-1/2% per month on this past due amount. Any accounts who have a past due balance can be placed on credit hold.

Signature _____ Title _____
Date _____

PERSONAL GUARANTEE

The individual(s) whose signature(s) appear below attest to being principal(s) in the above named application, and do hereby agree to be responsible for its indebtedness and, if approved, personally promise(s) to pay all charges accrued from the purchase of materials and/or services provided by St Louis Metro Electric Supply, Inc., d.b.a. Metro Electric Supply and/or Metro Lighting and all service charges accrued from past due balances and all attorney fees resulting from the collection of these charges. The signing of this document personally obligates the individual(s) Whether applying personally, corporately, as a sole proprietorship, or as another business entity. Credit cannot be approved unless this guarantee is signed.

| | |
|--------------------------|--|
| Your signature _____ | Partner and/or Cosigner _____ |
| Social Security # _____ | Social Security # _____ |
| Spouse's Signature _____ | Partner and/or Cosigner's Spouse _____ |
| Social Security # _____ | Social Security # _____ |

Some applicants may be required to sign a promissory note (only if enclosed). This is not a reflection of your credit worthiness but is based on the applicant's lack of credit history or information and/or insufficient credit references.

FOR INTERNAL OFFICE USE ONLY.

| | | | |
|-----------------|--------------|-----------------|--------|
| Primary Sales # | | | |
| Approved | Not Approved | Credit Limit | Column |
| User Code | Tax Status | Customer Number | By |
| Notes: | | | |