



# Standard Electric Supply Co. Credit Application

222 N Emmer Lane, Milwaukee, WI 53233

TEL: 414-272-8100 | FAX: 414-272-8111

Please complete in full and return to our credit department at [mrar@standardelectricsupply.com](mailto:mrar@standardelectricsupply.com) or via fax to 414-272-8111. An incomplete application may delay credit decision.

ARE YOU WORKING WITH AN ACCOUNT MANAGER?

IF YES, ACCOUNT MANAGER NAME: \_\_\_\_\_

\*Write in "NONE", if you are not working with an Account Manager

**BILLING ADDRESS:**

**SHIPPING ADDRESS:**  SAME AS BILLING

COMPANY NAME \_\_\_\_\_

COMPANY NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

PHONE \_\_\_\_\_ FAX \_\_\_\_\_

PHONE \_\_\_\_\_ FAX \_\_\_\_\_

YEAR ESTABLISHED \_\_\_\_\_

SIC CODE \_\_\_\_\_

NAICS CODE \_\_\_\_\_

ANNUAL ELECTRICAL SPEND \_\_\_\_\_

CREDIT LIMIT REQUESTED \_\_\_\_\_

COMPANY LEGALLY ESTABLISHED AS:

HOW DID YOU LEARN ABOUT STANDARD ELECTRIC?

TAX EXEMPT (\*TAX WILL BE CHARGED IF COMPLETED TAX EXEMPT FORM NOT RECEIVED)

**OWNER/PARTNER INFORMATION:**

FIRST \_\_\_\_\_ LAST \_\_\_\_\_ TITLE \_\_\_\_\_

FIRST \_\_\_\_\_ LAST \_\_\_\_\_ TITLE \_\_\_\_\_

FIRST \_\_\_\_\_ LAST \_\_\_\_\_ TITLE \_\_\_\_\_

FIRST \_\_\_\_\_ LAST \_\_\_\_\_ TITLE \_\_\_\_\_

*WE PREFER TO SEND ALL INVOICES AND STATEMENTS ELECTRONICALLY. WE ALSO EMAIL ADVANCE SHIPPING NOTICES ELECTRONICALLY WHEN CONTACT INFORMATION IS PROVIDED.*

**NOTIFICATION PREFERENCES: (Check all that apply)**

INVOICING/STATEMENTS:  EMAIL  FAX \_\_\_\_\_

ADVANCE SHIPPING NOTIFICATION:  EMAIL \_\_\_\_\_

**PLEASE PROVIDE THE CORRESPONDING CONTACT INFORMATION BELOW:**

ACCOUNTS PAYABLE CONTACT \_\_\_\_\_ EMAIL \_\_\_\_\_ PHONE \_\_\_\_\_

EDI CONTACT \_\_\_\_\_ EMAIL \_\_\_\_\_ PHONE \_\_\_\_\_

PURCHASING CONTACT \_\_\_\_\_ EMAIL \_\_\_\_\_ PHONE \_\_\_\_\_

**COLLECT SHIPPING PREFERENCES:**

BILL MY PREFERRED CARRIER'S COLLECT ACCOUNT # \_\_\_\_\_ CARRIER \_\_\_\_\_

**TRADE REFERENCES:** (MINIMUM OF THREE REFERENCES PREFERRED TO PREVENT DELAY IN APPROVAL OF CREDIT - ALL CONTACT INFORMATION MUST BE PROVIDED)

NAME	NAME
ADDRESS	ADDRESS
EMAIL	PHONE
EMAIL	PHONE
NAME	NAME
ADDRESS	ADDRESS
EMAIL	PHONE
EMAIL	PHONE

**BANK REFERENCE:**

BANK NAME	ACCOUNT NUMBER		
ADDRESS	CITY	STATE	ZIP
CONTACT NAME	EMAIL	PHONE	

**TERMS AND CONDITIONS**

Customer certifies that this information is correct, complete and that it is able to pay within thirty (30) days of each invoice date. Customer authorizes the bank and trade references to release information for the purpose of granting credit. Customer further understands that Standard Electric Supply Co. (SESCO) will rely on this information for the extension of credit.

**Customer agrees that any amount not paid within 30 days of invoice date may carry interest at the rate of 1 ½ % per month, and further agrees to pay all costs incurred in collection of said past due invoices, including attorney's fees, if said past due invoices are placed with an attorney for collection, whether suit is filed or not.** Customer expressly agrees to submit to personal jurisdiction in Wisconsin and agrees that the forum for any litigation pursuant to this Agreement or any other contract between SESCO and Customer, whether SESCO or Customer brings suit, shall be in the County of Milwaukee, Wisconsin. This Agreement shall be governed by and construed in accordance with the laws of Wisconsin.

All waivers executed by SESCO shall be effective only to the total dollar amount of payments actually received. Customer agrees that SESCO retains its mechanic's lien, payment bond or other legal rights for unpaid deliveries, regardless of what other documents have been presented to SESCO for signature that may imply otherwise. Customer further agrees that SESCO has the right to determine, in its sole discretion, how to apply payments, and which invoices to pay with all payments received on this account, despite any advice to the contrary. SESCO may change credit limits or other credit terms at any time.

SESCO may stop the manufacture or supply of any labor and/or materials when it, in its sole discretion, determines that Customer is in breach of this Agreement or any other contract with SESCO, or SESCO has insecurity with respect to Customer's creditworthiness, until payment is made and any dispute or insecurity has been resolved. Customer further agrees that SESCO shall not, in any event, be responsible for any damage due to delay in supply of any labor and/or materials.

**APPLICANT(S):**

THE NAME PRINTED AGREES TO THE TERMS AND CONDITIONS LISTED ABOVE.

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NAME PRINTED	NAME PRINTED
TITLE OR CAPACITY	TITLE OR CAPACITY
EMAIL	EMAIL
DATE	DATE

**CREDIT APPLICATION NOT ACCEPTED WITHOUT APPROVAL OF SESCO'S CREDIT DEPARTMENT**

The federal Equal Credit Opportunity Act prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age, because all or part of the applicant's income derives from any public assistance program, or because the applicant has in good faith exercised any right under the Consumer Credit Protection Act. The federal agency that administers compliance with this law concerning this creditor is the Federal Trade Commission, Equality Credit Opportunity, Washington D.C. 20580