

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 _____

This Company is a Corporation Proprietorship Partnership 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 _____

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 My 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.
- 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. Me1rn 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.

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.

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

For Office Use Only			
Approved	Not Approved	Credit Limit	Column
User Code	Tax Status	Customer Number	By