



Est. 1920

ELECTRICAL ENGINEERING & EQUIPMENT COMPANY

# Application for Credit

Company Name \_\_\_\_\_ Date \_\_\_\_\_

Mailing Address \_\_\_\_\_

City \_\_\_\_\_ County \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Telephone No. (\_\_\_\_) \_\_\_\_\_ Fax No. (\_\_\_\_) \_\_\_\_\_

Cell Phone No. (\_\_\_\_) \_\_\_\_\_ E-mail \_\_\_\_\_

Shipping Address \_\_\_\_\_

(Please use your full address, 3E cannot ship to PO Boxes)

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Telephone No. (\_\_\_\_) \_\_\_\_\_ Fax No. (\_\_\_\_) \_\_\_\_\_

**Accounts Payable Contact**

Name \_\_\_\_\_

Telephone No. (\_\_\_\_) \_\_\_\_\_

**Type of Organization:**

(check one)

- Corporation
- Partnership
- Individual (SSN Required)

SS# \_\_\_\_\_

**Type of Business:**

(check all that apply)

- Contractor
  - Mechanical
  - Electrical
  - Control
  - General
  - Lighting
  - other \_\_\_\_\_
- Industrial
- Commercial
- Education
- Government
- Utilities
- Hospital
- Other \_\_\_\_\_

**Banking References**

Name of Bank \_\_\_\_\_

Bank officer you deal with \_\_\_\_\_ Telephone No. (\_\_\_\_) \_\_\_\_\_

Fax No. (\_\_\_\_) \_\_\_\_\_

Monthly Credit Requirements \$ \_\_\_\_\_

**Principal Owners & Social Security Numbers**

|      |       |         |        |
|------|-------|---------|--------|
| Name | Title | Address | SS No. |
|------|-------|---------|--------|

|  |  |  |  |
|--|--|--|--|
|  |  |  |  |
|  |  |  |  |

Year Business Started \_\_\_\_\_ Years at Present Location \_\_\_\_\_

**Trade References**

|      |         |      |       |          |           |
|------|---------|------|-------|----------|-----------|
| Name | Address | City | State | Zip Code | Telephone |
|------|---------|------|-------|----------|-----------|

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|--|--|--|--|--|--|
|  |  |  |  |  |  |
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Our firm is financially able to meet any commitments we have made and we expect to pay your invoices according to your terms. We further agree to pay any penalty for late payment which may accrue because of our delinquency of payment within terms as stated on our invoice/statement, including seller's reasonable attorneys and collection fees and costs. I/We realize that you expect to investigate my/our credit report. I/We further give any and all necessary information to you which will assist you in your credit investigation, and release any claim I/we have for breach of contract or invasion of privacy because of information furnished to you. If you should act adversely on my/our application of credit, I/we have the right, within 30 days after such action, to request in writing to give the reasons for such action. Any records on which a credit decision you make is based need not be retained for more than 90 days unless within that period I/we request in writing that you retain the records for 25 months.

Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

**Electrical Engineering & Equipment Company**

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