



# ACE Wire & Cable Co., Inc.

## **NEW ACCOUNT & CREDIT APPLICATION**

PLEASE PRINT

DATE \_\_\_\_\_

COMPANY NAME (as shown on your W-9) \_\_\_\_\_

Owner/Officer's Full Name \_\_\_\_\_ Title \_\_\_\_\_

Telephone \_\_\_\_\_ Federal Tax ID No. \_\_\_\_\_

Legal Address \_\_\_\_\_

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

Shop/Warehouse Address (if different from above) \_\_\_\_\_

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

Number of Years in Business \_\_\_\_\_ How Did You Hear about Ace? \_\_\_\_\_

Purchasing Agent \_\_\_\_\_ E-mail Address \_\_\_\_\_

A/P Contact \_\_\_\_\_ E-mail Address \_\_\_\_\_

E-mail Address for Invoices and Statements \_\_\_\_\_

### **BANK INFORMATION:**

Bank Name \_\_\_\_\_ Account Number \_\_\_\_\_

Representative \_\_\_\_\_ Phone/email \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Authorization to Release Bank Information: Signature \_\_\_\_\_

### **TRADE REFERENCES:** (Please furnish at least one electrical supply / distribution reference)

1. Company Name \_\_\_\_\_ Account #: \_\_\_\_\_

Contact Name \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Email address: \_\_\_\_\_ Phone \_\_\_\_\_

2. Company Name \_\_\_\_\_ Account #: \_\_\_\_\_

Contact Name \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Email address: \_\_\_\_\_ Phone \_\_\_\_\_

3. Company Name \_\_\_\_\_ Account #: \_\_\_\_\_

Contact Name \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Email address: \_\_\_\_\_ Phone \_\_\_\_\_

### **THIS SECTION FOR OFFICE USE ONLY**

Salesperson Name: \_\_\_\_\_ Manager / Supervisor Approval: \_\_\_\_\_

Credit Line: \_\_\_\_\_ Credit Dept. Approval and Date: \_\_\_\_\_



**TERMS AND CONDITIONS OF SALE**

All sales made by Ace Wire & Cable Co., Inc. (Seller) are subject to the Terms and Conditions of Sale stated herein. No terms and conditions in any way altering or modifying these provisions shall be binding upon Seller unless they are specifically authorized in writing by Seller’s authorized representative.

1. Payment terms are 30 days from invoice date. Invoices are dated when the material is shipped. Past due accounts are subject to credit hold. Past due invoices are subject to monthly service charges of 1 ½ percent per month (18% per annum) or the maximum allowable by law, whichever is less.
2. Purchaser agrees that the Seller is entitled to 30% attorney or collection fees in the event that the delinquent account is turned over for collection action.
3. Purchaser shall not withhold, deduct, or retain any portion of payment (commonly referred to as “retainage”) from any invoice for any reason. All invoices must be paid in full according to the stated payment terms unless approved in advance.
4. No credit for goods returned by Purchaser shall be given without Seller’s written authorization. All returns are subject to a restocking charge. No claim for shortage of goods or damage to goods shall be allowed unless Purchaser, within ten (10) days after receipt of shipment, gives Seller written notice of the claim for shortage or damage and in such written notice fully describes the shortage and/or damage alleged. Seller’s responsibility ceases upon issuance of Bill of Lading. Seller shall not be liable to Purchaser for goods that are damaged or lost while in the possession of a common carrier, and it will be Purchaser’s responsibility to recover any and all damage directly from the common carrier. Special order items are considered billable at time of order and are non-returnable.
5. Prices in quotations made by Seller are subject to change without notice, and all quotations expire and become invalid twenty four (24) hours from the date of issue, unless otherwise noted by Seller in writing. Prices shown do not include any sales, excise, or other governmental tax or charge payable by Seller to Federal, State or Local authority. Purchaser agrees to reimburse Seller for any such tax or to provide Seller with an acceptable tax exemption certificate.
6. Seller shall not be liable for delay or default in delivery and all quotations and agreements are contingent upon any cause beyond Seller’s reasonable control, including, but not limited to, governmental action, strikes, fire, damage and destruction of goods, manufacturer shortages, acts of God, or any other cause whatsoever beyond Seller’s control.
7. Goods and services are warranted and guaranteed only to the extent and in the manner warranted and guaranteed by the original manufacturer of such goods or the provider of such services.
8. If Purchaser fails to comply with these Terms and Conditions of Sale, or Purchaser’s credit becomes unsatisfactory in Seller’s sole discretion, Seller reserves the right to terminate or restrict any order upon notice to Purchaser. Purchaser certifies that it is solvent and that it will immediately advise Seller if it becomes insolvent. Purchaser agrees to send Ace Wire & Cable Co. written notice of any changes in the form of ownership of Purchaser’s business within five days of such changes.
9. In the event that there is any inconsistency between the Ace Wire & Cable Terms and Conditions of Sale as stated herein, and the terms and conditions of any order or contract submitted by the Purchaser, the Ace Wire & Cable Terms and Conditions of Sale shall prevail.

**I HAVE READ THE ABOVE TERMS AND CONDITIONS OF SALE AND AGREE TO THE TERMS CONTAINED THEREIN. ACE WIRE & CABLE CO., INC. OR AN AUTHORIZED REPRESENTATIVE HAS MY AUTHORIZATION TO CONTACT ANY REFERENCES PROVIDED HEREIN.**

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

\_\_\_\_\_  
**TAXPAYER ID #**

\_\_\_\_\_  
**AUTHORIZED SIGNATURE**  
*(MUST BE AN OFFICER, OWNER, OR MEMBER)*

\_\_\_\_\_  
**NAME (PRINT)**

\_\_\_\_\_  
**OFFICIAL TITLE**

\_\_\_\_\_  
**DATE**