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APPLICATION FOR CREDIT, C.O.D. OR CREDIT CARD ACCOUNT

			Date	
Company Name				
Name of Parent Company				
Street Address 0	City	Cnty	State	Zip
Mailing Address				
E-mail Address	WE	3 Site Address		
Phone () Fax ()			_	
Credit Card (circle one) AE MC VISA PCARD	Number		E	xp Date
		Off	icers or Partner	s & Title
Proprietorship Partnership Corporation	on			
Date Business Started	_			
Date Incorporated State				
Federal ID Number	_	Duns Number		
Are Purchase Orders Required? Yes N	o Written or	Verbal?		
Type of Business – Distributor 🗌 Yes 🗌 No - E	Broker 🗌 Yes	No – Other (Explain)	
Taxable 🗌 Yes 🛛 No <u>RESALE CERTIFICA</u>	TE MUST BE	ATTACHED IF TAX E	XEMPT-FOR AL	L LOCATIONS
Accounts Payable Contact		Ph# ()		
E-mail Address		Fax# (<u>)</u>		
Supplier or Trade References (Please include co	omplete name	, address, and phone	& fax number)	
1)				
Phone ()		Fax ()		
2)				
Phone ()		Fax ()		
3)				
Phone ()				
Bank Name		Phone ()		
Mailing Address		City	State	Zip
Account #	Officer I	nandling account		

I (We) understand the information furnished to the Company on this Application for Account is for the purpose of obtaining credit from the Company. I (We) authorize the bank(s) and trade references listed having information as to the above named Firm to release financial information and credit reports to the Company. We further authorize the release of financial information or credit reports on the Guarantors listed on reverse side.

Print Name & Tit	tle
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Signature

BOTH PAGES MUST BE SIGNED AND RETURNED AN INCOMPLETE APPLICATION WILL DELAY PROCESSING

Attach a signed copy of your latest financial statement and return to HWC

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Terms and Conditions of Sale and Continuing Guarantee

The undersigned applicant for credit, by execution of this application, warrants and represents that the statements of fact furnished on the reverse hereof are true and correct; and has and does hereby expressly agree that all purchases now made and which may hereafter be made from Houston Wire & Cable Company (HWC) and subsidiaries or divisions, hereafter, by Seller, shall be upon the following terms and conditions:

- 1. Terms of sale are Net 30 Days, unless specified otherwise on the invoice.
- 2. Returned Material see Returns under Terms and Conditions of Sale in HWC's current catalog or website.
- 3. All invoices and billings are payable in Houston, Harris County, Texas at the offices of seller, 10201 North Loop East, Houston, Texas 77029 or it's designated lockbox and applicant agrees to make payments as required at said place in accordance herewith. *Venue will be either in Harris County or Travis County, Texas*.
- 4. In the event Purchaser defaults in making payment for any purchases made pursuant hereto, or fails to comply with any of the terms and conditions of the invoices on which same shall be purchased, or if a proceeding in bankruptcy, receivership or insolvency be instituted by or against the Purchaser or his property, the Seller shall have the right, at its election, with or without notice or demand, to declare the entire account of Purchaser to be immediately due and payable. Purchaser grants Seller a security interest in all goods purchased under this agreement.

In consideration of HWC extending credit to the above applicant, the undersigned does individually and personally guarantee to HWC, or their assigns the payments of such sum or sums of money as may at any time hereafter become due to HWC, from said applicant for goods, wares, merchandise, and services sold to the applicant. If it becomes necessary to enforce this guarantee by suit, I (We) agree to pay interest and attorney's fees as allowed by law.

In no event will the undersigned ever be liable or required to pay a service charge, interest or any other charge which by law may be considered interest, greater than the maximum rate permitted by law.

	Print Name		
Witness		0	wner, Partner or Officer
	Signature		
			Date
		Title	Social Security No.
	Print Name		
Witness		Owner, Partner or Officer	
	Signature		
			Date
		Title	Social Security No.

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