



ELECTRIC SUPPLY CO., INC.



76 Robinson Street  
Binghamton, NY 13901-2522

Tel: (607) 771-9434 • 1-800-698-3866 • Fax: (607) 771-9439

ACCOUNT APPLICATION

Business Name: \_\_\_\_\_  
Mailing Address: \_\_\_\_\_  
Shipping Address: \_\_\_\_\_  
Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_ County: \_\_\_\_\_  
E-Mail address: \_\_\_\_\_  
Website: \_\_\_\_\_  
State of Inc. \_\_\_\_\_  
Partnership \_\_\_\_\_ Proprietorship \_\_\_\_\_ Corporation \_\_\_\_\_ Individual \_\_\_\_\_

Driver's License#: \_\_\_\_\_ State \_\_\_\_\_

Contact Information:

Name	Title	Address	Phone

Bank Reference:

Principal Bank: \_\_\_\_\_ Account#: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Have you as an individual, or any business in which you have had an ownership interest, ever filed for Bankruptcy? \_\_\_\_\_ If yes, indicate date of filing & disposition \_\_\_\_\_

Taxable: \_\_\_\_\_ Yes \_\_\_\_\_ No (Please attach copy of tax exempt certificate)  
Federal I.D #: \_\_\_\_\_ or Social Security#: \_\_\_\_\_  
Statements: \_\_\_\_\_ Yes \_\_\_\_\_ No

Trade References (List at least three):

Company Name	Address/City/State/Zip	Phone #	Fax#

**IMPORTANT: PLEASE READ TERMS & CONDITIONS FOR ALL SALES ON PAGE 2 ( on back )**

Interest will be charged at a rate of 1 ½% per month on all unpaid balances over 30 days past due. The undersigned understands that the above information is being submitted for the purpose of obtaining credit with Dunn Electric and authorizes the investigation of this information. Additionally, the undersigned is legally able to bind the entity seeking credit. The undersigned individual(s) personally guarantee the prompt payment of all sums when due, on a continuing basis, without first requiring Dunn Electric to proceed against buyer, and acknowledges credit will not be granted without this guarantee.

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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**\*\*ALL SALES WILL BE SUBJECT TO THE FOLLOWING TERMS & CONDITONS**

**RETURN MATERIAL:** When orders have been filled as specified, goods may be returned by purchaser once Dunn Electric authorization has been obtained. Dunn Electric's standard policy, subject to change without notice, is to accept returned material and issue store credit on authorized materials for purchasers providing a receipt on stock merchandise. There are no returns on cut-wire. Returns on special orders are subject to terms and conditions of manufacturer's policy.

**MANUFACTURER'S WARRANTY:** Materials sold by Dunn that are covered by a manufacturer's warranty are covered only to the extent of such warranty. These manufacturer's warranties, which are given in lieu of all other warranties, expressed or implied, of merchantability and fitness for particular purpose, constitutes the only warranty made by Dunn Electric.

**TRUST FUNDS & JOB BILLING:** Dunn Electric policy is to rely upon the trust fund provisions of Federal and State laws requiring that contractors receiving payments on a job use such funds to pay their suppliers. When asked, purchaser is expected to provide complete job names and addresses for material purchased.

**SERVICE CHARGES:** A Service charge of 1.5% percent per month (18% per annum) will be billed to your account on all invoices over 30 days past due. This service charge is subject to change based on market conditions, with adequate notification being made to creditor.

**TERMS OF PAYMENT:** Terms are 1% 10 days, net 30. Dunn Electric reserves the right to demand payment in full with all accrued service charges at any time after the first service charge has been made. Purchaser agrees to pay Dunn Electric reasonable collection fees in the event the account is placed in the hands of an agent for collection, and/or reasonable costs incurred by Dunn Electric for self-representation of collection efforts.

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