



APPLICATION FOR CREDIT

960 10th Avenue SE Detroit Lakes, MN 56501
 Phone 218-847-5601 Toll Free 877-332-7112
 Fax 218-847-5171 arrow@aescomn.com

APPLICATION DATE

BUSINESS NAME		IN BUSINESS SINCE
BILLING ADDRESS	CITY	ST/ZIP
SHIPPING ADDRESS	CITY	ST/ZIP
TELEPHONE NUMBER	FAX NUMBER	CELL NUMBER
TYPE OF OPERATION	FED TAX #	SS#

EMAIL ADDRESS _____

Would you like your invoices and statements emailed? Yes _____ No _____

BUSINESS STRUCTURE	ELECTRICIANS LICENSE	BANK REFERENCE
Corporation	Number	Name
Partnership	Type	Contact
Proprietorship	State	Phone
Other	Name	City/St

OWNER/PRESIDENT	PURCHASING AGENT	OTHER CONTACT
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AMOUNT OF CREDIT REQUESTED	ACCOUNTS PAYABLE CONTACT	INSURANCE CO FOR BONDING
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SALES TAX TO BE CHARGED? Yes No	CITY TAX TO BE CHARGED? Yes City No	COUNTY TAX TO BE CHARGED? Yes County No
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If "NO" please complete and sign a sales tax exemption certificate and return with this application.

TRADE REFERENCES

Firm Name 1	Address	Phone Fax
Firm Name 2	Address	Phone Fax
Firm Name 3	Address	Phone Fax

YOUR INITIALS _____

******* YOUR SIGNATURE IS REQUIRED ON SECOND PAGE OF THIS FORM *******

TERMS AND CONDITIONS OF APPLICANT AND SALE

In consideration for Arrow Electrical Supply Company of Minnesota ("Company") permitting the undersigned individual or entity ("Applicant") to purchase materials from the Company, the Applicant agrees that the following terms and conditions shall control with respect to all sales:

1. The person(s) signing this credit application ("Applicant") warrants and represents to the Company that they have full authority to enter into this application on behalf of the Applicant. Applicant represents that all materials purchased from the Company are for agricultural, business, or commercial purposes only and not for personal, family or household purposes. The Applicant understands that the submittal of this application does not constitute a credit account until approved by the Company.
2. Applicant agrees to pay for all materials purchased from the Company by the due date according to the terms of sale stated on each invoice. All accounts are due and payable at the address shown on the Company's invoice. Any prompt payment discounts offered on invoices may be taken only if the invoice is paid not later than the 10th day of the month in which it is due. Prompt payment discounts are not offered on credit card payments. Credit availability shall be at the sole discretion of the Company and may be terminated and/or changed at any time by the Company. The Company specifically reserves the right to require payment in cash for any shipment or delivery should the Company so determine.
3. Applicant agrees to pay interest on all amounts at a rate of 1.5% per month on the past due balance, but not to exceed the highest rate lawfully allowed in the state in which this application is executed. Acceptance of any payment from Applicant without the accrued interest included shall not be deemed to be a waiver of such accrued interest.
4. To the extent allowed by applicable law, the Applicant agrees to pay all costs of collection incurred by the Company relating to this Application or the Applicant's account including reasonable attorneys' fees, expert witness fees and costs, without regard to whether a lawsuit or arbitration is commenced. The law of the state where the Company is located shall govern the terms and conditions of the sale.
5. The Company shall not be responsible for any manufacturing or shipping defects. The Applicant agrees to hold the company harmless for any manufacturing or shipping defect or any injury to persons or property due to such defects.
6. The Applicant acknowledges that the Company has not made any representations or warranties of any kind, express or implied, including without limitation, warranties as to merchantability or fitness or suitability for a particular use or purpose, and is not responsible for any loss or damage, including special or consequential, directly or indirectly arising from the use of such goods. The Company expressly disclaims all such warranties. The Applicant further acknowledges that all goods are delivered "as is".
7. In the event of any change in character of ownership of the Applicant's business whether by incorporation or otherwise, by addition of partners, members or any other change in the ownership interest of the Applicant, Applicant shall IMMEDIATELY notify Company. The Company will rely on the information provided in the Application until notified by Applicant to the contrary. Any notice contemplated by this paragraph shall be sent by the Applicant, by CERTIFIED MAIL, return receipt requested to the Company at the address shown on the then most recent current invoice.
8. The Company is hereby authorized to investigate the references listed in this Application pertaining to the credit and financial responsibility of the Applicant. The Company is authorized to obtain credit reports on the Applicant.

For the purposes of obtaining credit, Applicant certifies to Company that all information in this statement is true and correct. Applicant grants permission to Company to verify all information in this statement and grants Company permission to obtain a credit report from Trade References and Bank as listed on page one. Such purposes include assisting in making a credit decision, reviewing my account, and assisting in taking collection activity. Permission is also granted to those creditors to provide all information requested by Company. Applicant releases and waives all claims against Company and other creditors for all acts or omissions which occur in verifying the above information.

By signing below, the Applicant acknowledges its agreement to the terms and conditions outlined above.

NAME OF COMPANY _____

SIGNED BY _____ TITLE _____

Name Printed _____ DATE _____