COST PLUS ELECTRIC SUPPLY

BUILT FOR CONTRACTORS. POWERED BY SERVICE.

(303) 450-5151

accounting@cpesi.com

Credit Account Application

Purchaser requests that Cost Plus Electric Supply Inc. (Cost Plus) extend credit to Purchaser for the purchase of merchandise. Purchaser verifies that the information provided below is true and accurate and understands that Cost Plus will rely on this information when determining whether credit should be extended. Purchaser agrees to pay for all credit purchases in accordance with the Terms and Conditions of Credit Sale on page 2.

BUSINESS INFORMATION

Business Name:		
Business Billing Address:		
Business Billing City:	State:	Zip:
Physical Address:		
Physical City:	Physical State:	Physical Zip:
Date Started:	Number of Employees:	Est. Annual Sales:
Division of:	Federal Tax ID:	

Business Structure (select one)

☐ Sole Proprietor ☐ Partnership ☐ LLC

☐ S Corp. ☐ C Corp. ☐ Government

CONTACT & BILLING PREFERENCES

Phone Number:	Fax Number:
Email Address:	Web Site:

Do you require purchase order numbers? ☐ Yes ☐ No Tax Exempt? ☐ Yes ☐ No (If Yes, include current sales tax license.)

Nature of your business?

Bank Reference:

Statements and Invoices will be sent by: (select one) ☐ EMAIL ☐ Mail (for a $5 a month fee)

COMPANY CONTACTS

Owners, Partners, Officers, Authorized Purchasers, Accounts Payable

Name / Contact	Title	% of Ownership

TRADE REFERENCES

Name:	Telephone:
Name:	Telephone:
Name:	Telephone:

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TERMS AND CONDITIONS OF CREDIT SALE

1. All orders are subject to acceptance by Cost Plus.
2. Prices are subject to change without notice.
3. Purchaser agrees to pay all taxes (quoted work does not include taxes; taxes will be added upon order placement).
4. Purchaser acknowledges that claims of shortage or damage must be made within 24 hours.
5. Cost Plus shall not be held responsible or liable for damages resulting from cause beyond its control or causes by fire, flood, accident, delays in transit, labor difficulty, inability of our normal sources of supply to ship, or any law or regulation of any government body.
6. Products sold by Cost Plus are warranted only to the extent of the manufactures warranty.
7. In order to maintain an active charge account, Cost Plus requires a minimum monthly usage of $500.00. An account that goes 90 days without this minimum usage being met will be changed to a COD account.
8. All accounts not paid by the 25th of each month will be subjected to a mandatory hold until paid to current.
9. All credits must be used within 120 days or they will expire, and no longer be valid for use.
10. A service fee of 1.5% per month (18% per annum) may be charged in the event that collections become necessary. The undersigned agrees to pay reasonable collection fees and/or attorney costs.
11. Cost Plus reserves the right to deny or revoke the credit or extension of credit to any Purchaser at its sole discretion without recourse from the Purchaser and without notice to the Purchaser.

Cost Plus Electric Supply makes no warranties regarding the products it sells, expressed or implied including without limitation, any implied warranties of merchantability or fitness for a particular purpose and all such warranties are hereby disclaimed, excluded and revoked. Purchaser acknowledges and agrees that Cost Plus Electric's liability for any reason including, without limitation, negligence or strict liability, shall not include special, consequential, or incidental damages and shall be limited to the cost of the products sold by Cost Plus giving rise to the particular claim. In consideration of the extension of credit to our account I/We individually and/or jointly guarantee full and complete payment of this account. I/we understand that credit terms of net 25th shall apply and agree that balances will be paid in full by the statement due date.

AUTHORIZATION			
Business Name	_____		
By (signature)	_____		
Title (its)	_____		
Dated	_____	**Print Name**	_____