



Ph: (303) 450-5151
Email: sales@cpesi.com

Fx: (303) 450-6161
Web: http://www.cpesi.com/

Credit Account Application
for
Cost Plus Electric Supply Inc.

Purchaser requests that Cost Plus Electric supply (Cost Plus) extend credit to purchaser to buy merchandise. Purchaser verifies that the following information is true and accurate, and purchaser knows that Cost Plus will rely on the information in determination of whether credit should be extended. Purchaser promises to pay for all credit purchases according to the terms and conditions of credit sale (on page 2)

Business Name :
Business Billing Address :
Business Billing City : Business Billing State : Business Billing Zip :
Physical Address :
Physical City : Physical State : Physical Zip :
Date Started : Number of Employees : Est. Annual Sales :
Division of : Federal Tax ID :
Business Structure : () Sole Proprietor () Partnership () LLC
(select one) () S Corp. () C Corp. () Government
Phone Number : Fax Number :
Email Address : Web Site :

Do you require purchase order numbers? () Yes () No Tax Exempt? () Yes () No (If Yes please include a current copy of your sales tax license.)

Nature of your business? _____

Bank Reference : _____

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

Table with 3 columns: Company Contacts (Owners, Partners, Officers, Authorized Purchasers, Accounts Payable), Title, % of Ownership. Includes multiple rows for data entry.

Trade References

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

Table with 3 columns: Central (2780 S Shoshone St, Englewood, CO 80110), North (405 115th St Unit A1, Northglenn CO 80234), South (14540 E Fremont Ave, Centennial CO 80112)



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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 26th 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 2% 10th net 25th shall apply and agree that balances will be paid in full within 30 days from statement date.

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

Central	North	South
2780 S Shoshone St Englewood, CO 80110	405 115th St Unit A1 Northglenn CO 80234	14540 E Fremont Ave Centennial CO 80112