

BUSINESS CREDIT APPLICATION

Fax applications to: 713.300.7779 Attn: Credit Department Mail applications to: 7930 Blankenship Drive, Houston TX 77055

Customer Information	BUSINESS NAME					APPLICATIO	APPLICATION DATE		
	SHIPPING ADDRESS				CITY		STATE	ZIP	
	BILLING ADDRESS				CITY		STATE	ZIP	
	TELEPHONE NUMBER		FAX NUMBE	ĒR		DUNS	NUMBER		
	TYPE OF BUSINESS COMMERCIAL □ MULTI-FAMIL □ OEM □ SINGLE FAMIL		Y	□ LOW VOLT □ INDUSTRIAL		•	□ INST/GOVT □ OTHER		
Business Structure	☐ CORPORATION or LLC ☐ PARTNERSHIP ☐ PROPRIETORSHIP	IN BUSINE SINCE	0.	OWNERY TRESIDENT			EMAIL		
Structure	OTHER	-		D TAX / SSN	#		IUMBER OF EMPI	LOYEES	
Credit	MONTHLY CREDIT REQUESTED	ACCO	DUNTS PAYAE	BLE CONTAC	T PERSON	EMAIL			
Trade	COMPANY NAME	ADDRESS	RESS		PHONE		FAX	FAX	
References	COMPANY NAME	ADDRESS	S		PHONE		FAX	FAX	
	COMPANY NAME	ADDRESS	DRESS		PHONE		FAX	FAX	
	COMPANY NAME	ADDRESS	RESS		PHONE		FAX	FAX	
Bank	BANK	,		CITY			STATE		
Reference	CONTACT PERSON		CHECKING ACCT #						
	PHONE#			ROUTING NUMBER					
Sales Tax		SALES TAX TO BE CHARGED? ☐ YES ☐ NO* * IF NO PLEASE COMPLETE AND SIGN A SALES TAX EXEMPTION CERTIFICATE AND RETURN WITH THIS APPLICATION.							

First SOURCE Electrical terms and conditions of sale:

"V" yu=\k@-) `o@8V° uyk-\V`h° 8-` "#MV\‡O)8@V8\yk`u-kUo"V) #\V)@@\Vo\7o°O`@ok-jy@k-)
`u\`hk\#-co`u=@o"hhO#*u'@\V`7@kou`o\yk#-`O#uk@#*Oyo-o`h°h-kO·co"@00@V87\k"*OOuk°Vo°#u'@\Vo

INTERNAL USE ONLY		SALESPERSON		PD
ACCOUNT OPENED	CREDIT LIMIT		APPROVED	

FIRST SOURCE ELECTRICAL, LLC - TERMS AND CONDITIONS OF SALE

Inconsideration for First SOURCE Electrical, LLC, ("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 ("Application") warrants and represents to the Company that they have full authority to enter into this Application on behalf of the Applicant. Applicant understands that the submittal of this Application does not constitute a credit account until approved by the Company.
- 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 orotherwise
 agreed to in writing among the Applicant and the Company. All accounts are due and payable at the address shown on the Company's invoice.
 Credit availability shall be at the sole discretion of the Company and may be terminated and/or changed at any time by the Company.
- 3. Applicant agrees to pay interest on all past due amounts at a rate of 1.5% per month on the past due balance, but not to exceed the highest ratelawfully 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 laws of the State of Texas shall be applicable to all actions arising under this agreement between Applicant and the Company. In the event of litigation, venue shall be in Houston, Texas.
- 5. No terms or conditions or purchase orders of the applicant that are different from the Company terms of sale will become part of any contractunless approved in writing signed by the Company.
- 6. As security from the payment of the obligations of the Applicant owing the Company under any outstanding invoice, the Applicant hereby grants to the Company a security interest in the goods described in such invoice or invoices, together with the proceeds thereof. The Applicant agrees to provide the Company with such financing statements and other documents as the Company may request in order to perfect its security interest.
- 7. The Company is hereby authorized to use external credit reporting services and investigate the references listed in this Application pertaining to the credit and financial responsibility of the Applicant. The Company may request, the Applicant to provide financial statements and such other financial information of the Applicant (and any guarantor of Applicant's account) from time to time as a condition of extending credit. In addition, the Company is authorized to obtain, credit reports on the Applicant. The undersigned hereby consent(s) to the Company's use of a non-business consumer credit report on the undersigned in order to further evaluate the credit worthiness of the undersigned as principal(s), proprietor(s) and/or guarantor(s) in connection with the extension of business credit as contemplated by this Application. The undersigned as [an] individual(s) hereby knowingly consent(s) to the use of such credit report consistent with the Federal Fair Credit Reporting Act as contained in 15 U.S.C. ¶ 1681 et.seq.

8.	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 suchwarranties. The Applicant

Signature:

further acknowledges that all goods are delivered "as is".

- 9. 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 current invoice.
- 10. Promptly following receipt of any goods from the Company, the Applicant shall inspect the same. Any claim for shortage must be made within three (3) days following receipt of the goods. All other claims against the Company must be made within thirty (30) days after the receipt of such goodspurchased by the Applicant. All claims not made in writing received by the Company from the time period specified above shall be deemed waived by the Applicant.

By signing below Applicant represents all information provided in this application is accurate to the best of their knowledge and Ap	plicant agrees to the
terms and conditions of sale of First SOURCE Electrical as listed above.	

Company name:	
Signed:	
Title:	Date: