



APPLICATION FOR CREDIT

DATE: _____

FIRM NAME: _____

(AS INVOICES AND STATEMENTS SHOULD READ)

TYPE OF BUSINESS: _____

PRINCIPALS: _____

BILLING ADDRESS: _____

CITY STATE ZIP CODE

SHIPPING ADDRESS: _____

CITY STATE ZIP CODE

PHONE NUMBER: _____

FAX NUMBER: _____

PURCHASING CONTACT: _____

ACCOUNTS PAYABLE CONTACT: _____

ARE MATERIALS PURCHASED TAXABLE? YES ___ NO ___

RESALE OR EXEMPTION NUMBER: _____

(PLEASE PROVIDE A CURRENT RESALE CARD OR COPY OF EXEMPTION LETTER)

NUMBER OF INVOICES REQUIRED? _____

DO YOU ACCEPT BACKORDERS? YES ___ NO ___

DO YOU WANT YOUR PACKING SLIP PRICED? YES ___ NO ___

DO YOU REQUIRE PURCHASE ORDERS? YES ___ NO ___

DO YOU PROVIDE HARD COPIES OF PURCHASE ORDERS? YES ___ NO ___

DO YOU ALLOW VERBAL PURCHASE ORDERS? YES ___ NO ___

DO YOU REQUIRE A MONTHLY STATEMENT? YES ___ NO ___

PLEASE PROVIDE ANY ADDITIONAL INFORMATION THAT WILL ASSIST WEDCO IN CORRECTLY SHIPPING AND BILLING YOUR PURCHASES. _____

WE SUBMIT ALL APPLICATIONS TO DUN & BRADSTREET, INC.

MAIN OFFICE	450 TOANO STREET • P.O. BOX 1131 • RENO, NV 89504	775-329-1131 • FAX 775-323-7339
STATELINE	175 SHADY LANE • P.O. BOX 2199 • STATELINE, NV 89449	775-588-6695 • FAX 775-588-6697
CARSON CITY	3888 WEDCO WAY • CARSON CITY, NV 89706	775-883-5086 • FAX 775-883-0133
FALLON	45 DEER CREEK CIRCLE • FALLON, NV 89406	775-423-8543 • FAX 775-423-8356
WINNEMUCCA	3050 W. RAILROAD STREET • WINNEMUCCA, NV 89445	775-623-1131 • FAX 775-623-1133

THIS PAGE MUST BE COMPLETED

TRADE REFERENCES

LIST ONLY THE FIRMS FROM WHICH YOU BUY ON OPEN ACCOUNT.

FIRM: _____	PHONE: _____
MAILING ADDRESS: _____	FAX: _____
FIRM: _____	PHONE: _____
MAILING ADDRESS: _____	FAX: _____
FIRM: _____	PHONE: _____
MAILING ADDRESS: _____	FAX: _____
FIRM: _____	PHONE: _____
MAILING ADDRESS: _____	FAX: _____
BANK: _____	BRANCH: _____
MAILING ADDRESS: _____	

FINANCIAL INFORMATION

<u>ASSETS</u>		<u>LIABILITIES</u>	
CASH:	_____	ACCOUNTS PAYABLE:	_____
ACCOUNTS RECEIVABLE:	_____	NOTES PAYABLE:	_____
OTHER ASSETS:	_____	OTHER LIABILITIES:	_____
TOTAL ASSETS:	_____	TOTAL LIABILITIES:	_____
		CAPITAL:	_____
		TOTAL LIABILITIES & CAPITAL:	_____
GROSS SALES:	_____		

THIS DOCUMENT IS FOR THE PURPOSE OF FORMING A BASIS FOR CREDIT WITH WEDCO INC.
THE ABOVE INFORMATION IS FOR WEDCO'S CONFIDENTIAL FILE.

RESALE NUMBERS

PLEASE FILL OUT THE RESALE CARD BELOW IF YOU HAVE A VALID STATE OF NEVADA RESALE NUMBER AND DO NOT WANT TAX CHARGED ON YOUR INVOICES. IF YOU HAVE A LETTER OF EXEMPTION FROM THE STATE OF NEVADA, PLEASE ATTACH.

THANK YOU.

FIRM NAME: _____

I HERBY CERTIFY,

That I hold valid seller's permit No. _____
issued pursuant to the Sales and Use Tax Law; that I am engaged in the business of selling

_____ that the tangible personal property described herein which I shall purchase from:

WEDCO Inc.

will be resold by me in the form of tangible personal property; PROVIDED, however, that in the event any of such property is used for any purpose other than retention, demonstration, or display while holding it for sale in the regular course of business, it is understood that I am required by the Sales and Use Tax Law to report and pay for the tax, measured by the purchase price of such property.

Description of property to be purchased: ELECTRICAL MATERIALS, FIXTURES AND EQUIPMENT

Date: _____ 20____ Signature: _____

at _____ By and Title: _____

Phone: _____ Address: _____

TERMS OF SALE

PLEASE READ CAREFULLY. SIGN AND RETURN ONE COPY OF THE AGREEMENT. RETAIN ONE COPY FOR YOUR FILES.

PAYMENTS ALL INVOICES ARE DUE AND PAYABLE ON THE 10TH OF THE MONTH FOLLOWING THE DATE OF PURCHASE. THE AMOUNT OF DISCOUNT ALLOWED ON EACH INVOICE IS INDICATED ON THE INVOICE AND THE MONTHLY STATEMENT. A FINANCE CHARGE, COMPUTED AT A PERIODIC RATE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%, IS APPLIED TO BALANCES THIRTY (30) DAYS PAST DUE. CREDIT PRIVILEGES ARE SUSPENDED ON ALL BALANCES SIXTY (60) DAYS PAST DUE. ALL BALANCES NINETY (90) DAYS PAST DUE ARE SUBJECT TO LEGAL COLLECTION.

RETURNS NO MATERIAL MAY BE RETURNED WITHOUT AUTHORIZATION FROM WEDCO INC. ALL RETURNS MUST BE ACCOMPANIED BY THE PROPER INVOICE NUMBER OR A COPY OF THE INVOICE. SPECIAL ORDER ITEMS ARE NOT RETURNABLE WITHOUT PERMISSION FROM THE MANUFACTURER OR SUPPLIER AND ARE SUBJECT TO ANY RESTOCKING OR FREIGHT CHARGES. ALL MATERIAL IS SUBJECT TO A RESTOCKING CHARGE.

FREIGHT FREIGHT CHARGES WILL BE APPLIED TO ALL ORDERS SHIPPED WHICH DO NOT EXCEED THE MINIMUM. THIS MINIMUM IS SUBJECT TO CHANGE WITH THE INCREASE OF FREIGHT RATES. IF DAMAGE SHOULD OCCUR IN TRANSIT, YOU SHOULD FILE A CLAIM IMMEDIATELY AGAINST THE CARRIER. CLAIMS FOR SHORTAGES MUST BE FILED WITHIN 5 DAYS FROM THE RECEIPT OF THE MATERIALS.

IN CONSIDERATION OF WEDCO INC., EXTENDING CREDIT TO ME/US, I/WE AGREE THAT IF ANY BALANCE DUE ON AN ACCOUNT IS REFERRED FOR COLLECTION, I/WE WILL PAY, IN ADDITION TO THE PRINCIPAL AMOUNT, PLUS LEGAL INTEREST, ALL COSTS OF COLLECTION, INCLUDING BUT NOT LIMITED TO, ATTORNEY FEES AND COURT COSTS. I/WE ACKNOWLEDGE THAT I/WE HAVE RECEIVED A COPY OF THIS AGREEMENT.

IF CREDIT IS APPROVED, I/WE AGREE TO PAY LATE FINANCE CHARGES OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%, ON ALL BALANCES EXCEEDING THIRTY (30) DAYS BEYOND NORMAL CREDIT TERMS. THIS IS TO BE CONSIDERED A CONTRACTUAL AGREEMENT TO HONOR ALL SUCH CHARGES.

DATE: _____

FIRM NAME: _____

AUTHORIZED SIGNATURE: _____

POSITION: _____

THIS PAGE MUST BE SIGNED