

# COMMODITY CABLES, INC.

4180 Capital View Drive  
Suwanee, GA 30024 Toll  
Free: 866/945-5051  
Phone: 770/945-5051 Fax:  
770/945-9582

## Credit Application

BUSINESS NAME: \_\_\_\_\_ D&B RATING: \_\_\_\_\_  
DBA/TRADE NAME: \_\_\_\_\_ RESALE # \_\_\_\_\_  
ADDRESS: \_\_\_\_\_ CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_  
PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_ Credit Line Requested: \$ \_\_\_\_\_  
LEGAL ENTRY: We are a: ( ) Proprietorship ( ) Corporation ( ) Partnership ESTABLISHED SINCE: \_\_\_\_\_  
In the state of: \_\_\_\_\_ CORP ID#: \_\_\_\_\_ FEDERAL ID# \_\_\_\_\_

## Principals

NAME: \_\_\_\_\_ SOCIAL SECURITY #: \_\_\_\_\_ TITLE: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_ CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_  
PHONE: \_\_\_\_\_ ALTERNATE PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

## Banking Information

BANK NAME: \_\_\_\_\_ ADDRESS: \_\_\_\_\_  
CONTACT: \_\_\_\_\_ ACCOUNT #: \_\_\_\_\_ PHONE: \_\_\_\_\_

## Trade References

COMPANY NAME: \_\_\_\_\_ COMPANY NAME: \_\_\_\_\_  
CONTACT NAME: \_\_\_\_\_ CONTACT NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_ ADDRESS: \_\_\_\_\_  
CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_ CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_  
PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_ PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_ COMPANY NAME: \_\_\_\_\_  
CONTACT NAME: \_\_\_\_\_ CONTACT NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_ ADDRESS: \_\_\_\_\_  
CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_ CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_  
PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_ PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

## Terms & Conditions

I (We) acknowledge and agree as follows 1.) that all accounts are due and payable according to the terms noted on each invoice. 2.) Past due balances shall be subject to an interest charge of 2.5% per month from the date they are due, and payable through and including the date payment is received by Commodity Cables, Inc. 3.) returned checks are subject to a \$50.00 service charge. 4.) I (we) agree to be personally liable for any and all reasonable costs incurred and collection costs, whether or not suit is filed. Payment of said costs is to be made no later than seven (7) days from the date Commodity Cables, Inc. provides documentation filed I (we) agree venue will be Atlanta, Georgia. 6.) I personally guarantee payment of all sums due to Commodity Cables, Inc. contained herein are accurate and correct, and further authorize Commodity Cables, Inc., or its agents to investigate the references or other furnished by the undersigned.

\_\_\_\_\_  
NAME (Print)

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE