

Western Cable Corporation

466 W. Arrow Hwy Ste A, San Dimas CA, 91773

909-971-9760 Fax: 909-971-0197

CREDIT APPLICATION

LEGAL COMPANY NAME _____

BILLING / STREET ADDRESS _____ PHONE _____

CITY / STATE / ZIP _____ FAX _____

CEO/OWNER/PRESIDENT _____ S.S.# _____

PROPRIETORSHIP ___ PARTNERSHIP ___ CORPORATION ___ FEDERAL I.D.# _____

STATE IN WHICH BUSINESS IS INCORPORATED _____ HOW LONG IN BUSINESS _____

NATURE OF BUSINESS _____

REQUESTED CREDIT LIMIT \$ _____

TAX EXEMPT NO ___ YES ___ (if yes please send tax exempt form)

ACCOUNTS PAYABLE CONTACT _____ PHONE: _____

BANK REFERENCE

BANK NAME _____ PHONE _____ ACCT# _____

ADDRESS _____ CITY _____ STATE _____ ZIP _____

CONTACT _____ PHONE _____ FAX _____

PAYMENT TERMS

NET 30 DAYS unless otherwise agreed. Interest reimbursement may be charged on any invoice not paid within 30 days. Rate of reimbursement is 1.5% per month or 18% per annum for any month's extension. I/We authorize you to verify this information and/or obtain additional information by securing data from a credit reporting agency. Credit availability and/or termination will be at the discretion of Western Cable and Components. I/We further agree to pay any costs of collection, in the event of default, if the account is placed with an attorney or bonded collection agency.

Applicant's signature attests financial responsibility, ability and willingness to pay our invoices in accordance with terms.

SIGNED _____

Authorized Signature

Print name

Date

(NOTE: If a Partnership, all partners must sign. If a corporation, an authorized corporate officer must sign)

TRADE REFERENCES

Company Name _____ Acct# _____

Address _____ City _____ State _____ ZIP _____

Contact _____ Phone _____ Fax _____

Company Name _____ Acct# _____

Address _____ City _____ State _____ ZIP _____

Contact _____ Phone _____ Fax _____

Company Name _____ Acct# _____

Address _____ City _____ State _____ ZIP _____

Contact _____ Phone _____ Fax _____

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466 W. Arrow Hwy Ste A, San Dimas CA, 91773
909-971-9761 Fax: 909-971-0197

PERSONAL GUARANTEE

In consideration of Western Cable Corporation selling various products and/or services to the credit applicant (s) mentioned above, I (we) the undersigned unconditionally, jointly and/or severally guarantee and hold myself (ourselves) personally responsible to your company and/or your successor or assigns for the performance and payment, when due, of all sums that may, for any reason or purpose, be due or become due to you from purchaser of various products and/or services from your Company. Whether evidenced by open account, promissory note or any other form of indebtedness, I (we) hereby waive notice of acceptance hereof of amount of sales, date of shipment or delivery, default in payment, protest or notice of protest or any notice or any other evidences of indebtedness and notice of non payment thereof. I (we) further waive all requirements of legal proceedings that could have been taken against purchaser. Upon demand from you, I (we) will pay you immediately any and all sums due or to become due in the event of default by purchaser. Should legal action be instituted against purchaser, I (we) agree to pay all late fees, costs of collection and reasonable attorney fees. Any release from purchaser from obligation shall not release me (us) except to the extent of payment received by your company from purchaser in consideration for the releases. I (we) intending to be legally bound have signed this personal guarantee on the date written below.

#1 Primary owners full name (please print)

#2 Partners full name (please print)

Signature

Date

Signature

Date

#1 STREET ADDRESS _____ HOME PHONE _____

CITY / STATE / ZIP _____ FAX _____

CEO/OWNER/PRESIDENT _____ S.S# _____

#2 STREET ADDRESS _____ HOME PHONE _____

CITY / STATE / ZIP _____ FAX _____

CEO/OWNER/PRESIDENT _____ S.S# _____