

Corporate Office-Broken Arrow  
2350 W. Vancouver St.  
BA, OK 74012  
918-258-3581-Main  
918-512-3291 Credit Dept fax



BAES Contact \_\_\_\_\_

**CHOOSE YOUR LOCATION(S)**

**ADA | CUSHING | DURANT | LIGHTING INC-TULSA | MCALESTER | MUSKOGEE | OKLAHOMA CITY**

Legal Business Name: \_\_\_\_\_  
(List all Trade Names, DBA's; Divisions or Subsidiaries)

Street Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Mailing Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ E-Mail for Invoices and Statement \_\_\_\_\_

Ship to Address: \_\_\_\_\_

Estimated Annual Sales: \_\_\_\_\_ Person to contact about Account: \_\_\_\_\_

Amount of Credit Requested: \$ \_\_\_\_\_ Type of Business \_\_\_\_\_ How Long in Business \_\_\_\_\_

**B. BUSINESS INFORMATION**

Sole Proprietorship \_\_\_\_\_ SS# \_\_\_\_\_

Partnership Partner \_\_\_\_\_ SS# \_\_\_\_\_

Partner \_\_\_\_\_ SS# \_\_\_\_\_

Corporation/LLC President/Member \_\_\_\_\_ SS# \_\_\_\_\_

Vice President/Member \_\_\_\_\_ SS# \_\_\_\_\_

Secretary/Member \_\_\_\_\_ SS# \_\_\_\_\_

Federal ID (if applicable) \_\_\_\_\_ Sales Tax Exemption  Yes  No **PLEASE ATTACH COPY**

**C. BANKING INFORMATION**

Bank \_\_\_\_\_ Branch \_\_\_\_\_ Phone \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Officer Contact \_\_\_\_\_ Acct. No. \_\_\_\_\_ Type of Acct. \_\_\_\_\_

I hereby authorize bank named above to release information requested for the purpose of obtaining and/or reviewing credit.

**D. TRADE REFERENCES** (Please fill out 3 references)

Name Contact Email Address

1. \_\_\_\_\_

2. \_\_\_\_\_

3. \_\_\_\_\_

The preceding information is for the purpose of obtaining credit and is warranted to be true. I/We hereby authorize **Broken Arrow Electric Supply** to investigate all references and customary credit information sources including consumer credit reporting repositories regarding my/our credit and financial responsibility for the purpose of obtaining credit and for periodic review for the purpose of maintaining the credit relationship.

CREDIT POLICY: Statements are rendered as of the 25<sup>th</sup> of the month. C.O.D. restrictions may be placed on any past due account.

CREDIT TERMS: All invoices are due on or before the 25<sup>th</sup> of the following month. A service charge of one and one half percent (1 1/2% per month), or (18% per annum) or the highest legal rate, whichever is less may be assessed on delinquent invoices. Any discount extended is a discount for cash only and may not be redeemed with payment by credit card.

OTHER TERMS: All sales are subject to **Broken Arrow Electric Supply Inc.** Terms and Conditions, found at: <https://bit.ly/2kuXW71>. Broken Arrow Electric Supply objects to and shall not be bound by any additional or different terms, whether printed or otherwise, in any purchase order or other communication from Applicant to Broken Arrow Electric Supply unless specifically agreed to in writing and signed by an officer of Broken Arrow Electric Supply.

VENUE: All amounts due for purchases from **Broken Arrow Electric Supply** are payable at 2350 W. Vancouver Broken Arrow, OK 74012. It is further agreed that this agreement is entered into in the state of **Oklahoma** and is governed by the laws of the state of **Oklahoma**.

CHANGE OF OWNERSHIP: I/We understand that we must notify **Broken Arrow Electric Supply** in writing and by certified mail of any change in ownership, the name of the business or structure of the business under which credit is established.

In the event of default, and if this account is turned over to an agency and/or an attorney for collection, the undersigned agrees to pay all reasonable attorney fees, and/or costs of collection whether or not suit is filed.

I/We certify that this request is for the extension of credit for business purposes only and not for the extension of credit for personal, family or household purposes.

APPLICANT'S SIGNATURE ATTESTS FINANCIAL RESPONSIBILITY, ABILITY AND WILLINGNESS TO PAY IN ACCORDANCE WITH ABOVE TERMS:

Firm Name \_\_\_\_\_  
By: \_\_\_\_\_ Title \_\_\_\_\_  
By: \_\_\_\_\_ Title \_\_\_\_\_

#### CONSENT TO OBTAIN CONSUMER CREDIT REPORT

The undersigned individual who is either a principal of the credit applicant or a sole proprietorship of the credit applicant, recognizing that his or her individual credit history may be a factor in the evaluation of the credit history of the applicant, hereby consents to and authorizes the use of a consumer credit report on the undersigned by the above named business credit grantor, from time to time as may be needed, in the credit evaluation process.

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Sign Name

\_\_\_\_\_  
Date

#### PERSONAL GUARANTEE

For valuable consideration, the receipt of which is acknowledged, including but not limited to the extension of credit by **Broken Arrow Electric Supply** to \_\_\_\_\_ the undersigned, individually, jointly and severally, unconditionally guarantee(s) to **Broken Arrow Electric Supply** the full and prompt payment by \_\_\_\_\_, of all obligations which Guarantor presently or hereafter may have to **Broken Arrow Electric Supply** and payment when due of all sums presently or hereafter owing by Guarantor to **Broken Arrow Electric Supply**. Guarantor agrees to indemnify **Broken Arrow Electric Supply** against any losses **Broken Arrow Electric Supply** may sustain and expenses **Broken Arrow Electric Supply** may incur as a result of any failure of Guarantor to perform including reasonable attorneys' fees and all costs and other expenses incurred in collecting or compromising any in **Broken Arrow Electric Supply** indebtedness of debtor guaranteed hereunder or in enforcing this guaranty against guarantor. This shall be a continuing Guaranty. Diligence, Demand, Protest or notice of any kind is waived. It shall remain in full force until guarantor delivers to written notice revoking it as to indebtedness incurred subsequent to such delivery. Such delivery shall not affect any of guarantors obligations hereunder with respect to indebtedness heretofore incurred.

The undersigned personal guarantor, recognizing that his or her individual credit history may be a necessary factor in the evaluation of this personal guarantee, hereby consents to and authorizes the use of a consumer credit report on the undersigned, by the above named business credit grantor, from time to time as may be needed, in the credit evaluation process.

\_\_\_\_\_  
Sign Name

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Date

The Federal Equal Opportunity Act prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided the applicant has the capacity to enter into a binding contract); because all or part of the applicant's income derives from any public assistance program; or because the applicant has, in good faith, exercised any right under the Consumer Credit Protection Act. The federal agency that administers compliance with law concerning this credit is the Federal Trade Commission, Division of Credit Practices, 6<sup>th</sup> and Pennsylvania Avenue, NW, Washington, D.C. 20580