

Utility Service & Supply, Inc.

401 Lawton Ave.
PO Box 438
Monroe, OH 45050

Monroe, Ohio / Morehead, KY
Phone 513-539-7500
Fax 513-539-7368

Credit Application

Account name _____
Street Address _____
City _____ State _____ Zip _____ - _____
Billing Address (if different) _____
City _____ State _____ Zip _____ - _____
Business Phone (____) ____ - _____ Fax # (____) ____ - _____ Cellular (____) ____ - _____
Email addresses: _____

Business Type (check only one)

Corporation in State of _____ LLC in State of _____
 Partnership Limited General Proprietorship Other _____
Federal ID# _____ Tax exempt or Vendors # _____ *if exempt, enclose Certificate.*
Date Business started _____ *if less than 3 years old, financial statement required.*
Nature of Business _____
Accounts Payable Contact _____ A/P Phone # (____) ____ - _____
Purchase requirements, if any (PO#, ID, job name?) _____ None
Credit limit requested \$ _____ Do you want a monthly Statement Yes

If Division or Branch, list parent company:

Name _____ Phone (____) ____ - _____
Street Address _____
City _____ State _____ Zip _____ - _____

Full Legal Names of all Corporate Officers, General Partners, or Owners

Name _____	Title _____	Social Sec. # _____ - _____ - _____
Name _____	Title _____	Social Sec. # _____ - _____ - _____
Name _____	Title _____	Social Sec. # _____ - _____ - _____
Name _____	Title _____	Social Sec. # _____ - _____ - _____

Credit References

Bank Name _____	Bank Name _____
Address _____	Address _____
City _____ ST _____ Zip _____	City _____ ST _____ Zip _____
Phone (____) _____	Phone (____) _____
Account # _____	Account # _____
Name _____	Name _____
Address _____	Address _____
City _____ ST _____ Zip _____	City _____ ST _____ Zip _____
Phone/Fax _____	Phone/Fax _____
Name _____	Name _____
Address _____	Address _____
City _____ ST _____ Zip _____	City _____ ST _____ Zip _____
Phone/Fax _____	Phone/Fax _____

Credit Agreement and Terms & Conditions of Account

Unless otherwise noted in writing by Utility Service & Supply, Inc. (hereafter US&S), credit terms of sale will be **NET 30 DAYS**. Should a prompt payment discount be offered, it will apply only if payment is postmarked by the date offered. A Late Payment charge shall apply on any invoice or charge in which payment is not received by the due date. **The Late Payment charges on past due accounts will be 2.0% per month (24% APR) on the entire past due balance, with a minimum charge of \$2.00 per month, applied to all past due items as of the last day of the month. In the event of default, customer agrees to pay reasonable collection charges, and/or attorney fees and other legal costs in addition to the amounts due.**

A credit hold may be placed on your account at the sole discretion of US&S at any time a past due balance exists, until all past due amounts including service charges are paid in full.

A credit limit will be assigned to your account, beyond which we may hold shipment of pending orders. All decisions with respect to the extension or continuation of credit will be at the sole discretion of US&S. US&S may change, reduce, or terminate any credit availability within its sole discretion. Should you foresee needing a higher amount of credit than currently granted you should contact US&S for approval on a per order basis prior to placing the order. US&S may require further information such as Notices of Commencement, project owner information, or bonding information before granting credit.

A Return Check Fee of \$20.00 will be made on any check returned by your bank unpaid for any reason. Any account balance paid by the check may be reinstated as unpaid and subject to all other credit terms until the check is made good or the amount is otherwise paid.

Sales tax will be charged on all invoices unless: 1. A valid blanket certificate of exemption is completed, signed and on file with US&S. 2. You hold a direct pay permit and remit sales tax directly to the taxing authorities, and we have a valid copy of such on file. 3. You complete a valid certificate of exemption for an individual sale at the time the order is placed. Sales tax will be deducted from an invoice only if a completed certificate of exemption is returned with the payment. Until an exemption certificate is received, sales tax will be considered a valid charge to your account for all other terms of the account.

No credit will be given on returned materials without prior approval and inspection. Drivers are not permitted to accept returns without prior authorization. All returns may be subject to a Restocking and Handling fee of not less than 25%. Non-stocked special orders will also be subject to a deduction for original freight plus return freight and insurance to the manufacturer. All restocking fees are determined at the sole discretion of US&S. Specially fabricated or altered materials are non-returnable, and may not be canceled or changed once work on such has begun.

Claims for shortage or breakage must be made at the time of delivery, and so noted on the delivery receipt before signing. Concealed damages or shortages must be reported to us within 7 days of receipt of materials. Credit on defective material will be given when we receive confirmation of such from the manufacturer. All claims shall be deemed waived unless made in writing within 60 days from the date of shipment.

Warranties shall be limited to those provided by the product manufacturer. US&S offers no express or implied warranties of merchantability or fitness of any product sold. Buyer shall determine suitability of products for intended use. All products are sold "AS IS" and must be inspected by the buyer before use. Seller shall not be responsible for consequential damages, loss, labor charges, injury, or inability to use the product.

Waiver of any of the above terms or conditions shall not be construed as a waiver of any other term or condition, nor shall it extend to any past or subsequent transactions. Typographical and clerical errors are subject to correction.

As an authorized representative of the above named applicant, I/we affirm that there are no currently pending collection claims or tax suits against the applicant at this time. I/we authorize all current and past banks and creditors to release credit information on our account(s). I/we have read and agree to the all of the above terms and conditions of this credit agreement.

Company Name _____

Signed _____ Title _____ Date _____

Signed _____ Title _____ Date _____

Signed _____ Title _____ Date _____

If applicant is a corporation, an authorized officer must sign. For partnerships & LLC's, all general partners/owners/members must sign.

You may fax the application to initiate a credit check, but credit will not be approved until the original signed application/credit agreement is returned. Incomplete applications will delay processing.