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rochester@kjelectric.com



A/C #: _____ CREDIT APPLICATION:

Salesperson: _____

Customer Name: _____ ("Customer")

Customer's Electronic Invoice Email Address: _____

Bill To: _____
Street/Box City State Zip Code

Ship To: _____
Street City State Zip Code

Mailer To: _____
Street/Box City State Zip Code

Engineering Contact Maintenance Contact Purchasing Contact

Engineering Email Maintenance Email Purchasing Email

Principal Business: _____ DUN#: _____

SIC CODE: _____ Yrs. In Bus. _____ Num. of Empl.: _____

Corp [] Partnership [] Proprietorship [] LLC [] Federal ID. # or SS# : _____

A/P Contact: _____ A/P Tel. #: _____ A/P Fax: _____

A/P Email: _____ Sales Tax Exempt #: _____

Trade References:

1.) NAME ADDRESS PHONE CONTACT

2.) NAME ADDRESS PHONE CONTACT

Bank: _____ A/C #: _____

Contact: _____ Phone #: _____ Add: _____

Customer agrees that K.J. Electric ("Seller") terms of payment are: Net 30 and Customer agrees to pay all invoiced charges within thirty (30) days of invoice date, and Seller's Terms and Conditions of Sale prevail for transactions. Customer agrees to pay a late charge of 1.5% per month on past due unpaid balances, and if Seller is compelled to incur any collection expenses, including attorneys fees and court costs to collect past due charges invoiced to Customer, then same will be paid to Seller as additional charges; with venue in Onondaga County, New York. Customer and Seller hereby agree that all quotes, transactions and payments are in US Dollars. Customer authorizes Seller & its Agents to conduct comprehensive investigation(s) of all matters deemed material to a Credit relationship, including Commercial/Consumer Credit Reports.

AUTHORIZED SIGNATURE:

By: _____ (Customer) Title: _____

Print Name: _____ K.J. Electric, Seller: Accepts & Agrees,

BY: _____