

# CLASSIC WIRE AND CABLE

## COMMERCIAL CREDIT APPLICATION AND AGREEMENT CREDIT TERMS AND POLICY

The undersigned ("the Customer") may desire to purchase goods and services from Classic Wire and Cable ("the Company") on account and agrees in consideration of the account to be bound by the following terms and conditions.

The Customer, in consideration of such extension of credit, shall pay the Company the total due on the Company's invoice upon receipt or by the due date as stated on the invoice. Failure to comply with these terms may result in placing the Customer's account on credit hold until the entire balance is paid in full and the assessment of a late charge or interest fee, which shall be computed by applying a periodic rate of 1.5% per month to the delinquent portion of the Customer's account (excluding accrued delinquent charges).

In the event of default, the Customer agrees to pay all costs of collections, including all reasonable attorney fees, court costs, repossession fee, and/or collection agency fees, together with interest thereon at the maximum rate allowed by law. The laws of the state of Florida will govern the enforcement and interpretation of this agreement. Customer agrees that, at Company's election, all actions and proceedings arising from or related to this Agreement will be litigated in the courts having situs within the state of Florida.

### COMPANY INFORMATION

COMPANY NAME: \_\_\_\_\_

YEAR BUSINESS STARTED: \_\_\_\_\_ D&B NUMBER: \_\_\_\_\_

BILLING ADDRESS: \_\_\_\_\_

Street City State Zip Code

SHIP TO ADDRESS: \_\_\_\_\_

Street City State Zip Code

PHONE NUMBER: \_\_\_\_\_ FAX NUMBER: \_\_\_\_\_

TYPE OF BUSINESS: INDIVIDUAL \_\_\_ PARTNERSHIP \_\_\_ CORPORATION \_\_\_ PO REQUIRED? YES \_\_\_ NO \_\_\_

AMOUNT OF CREDIT REQUESTED: \_\_\_\_\_

(Financial Statements Required For Requests > \$100K)

### CONTACT INFORMATION:

ACCOUNTING: \_\_\_\_\_

Name Phone Email

PURCHASING: \_\_\_\_\_

Name Phone Email

### BANK REFERENCE

BANK NAME/LOCATION: \_\_\_\_\_

ACCOUNT NUMBER: \_\_\_\_\_

CONTACT: \_\_\_\_\_

Name Title Email

PHONE NUMBER: \_\_\_\_\_ FAX NUMBER: \_\_\_\_\_



TOLL FREE: 800-298-3500  
SALES@CLASSICWIRE.COM  
WWW.CLASSICWIRE.COM

**TRADE REFERENCES**

COMPANY NAME/ACCOUNT: \_\_\_\_\_

ADDRESS: \_\_\_\_\_  
Street City State Zip Code

PHONE NUMBER: \_\_\_\_\_ FAX NUMBER: \_\_\_\_\_

COMPANY NAME/ACCOUNT: \_\_\_\_\_

ADDRESS: \_\_\_\_\_  
Street City State Zip Code

PHONE NUMBER: \_\_\_\_\_ FAX NUMBER: \_\_\_\_\_

COMPANY NAME/ACCOUNT: \_\_\_\_\_

ADDRESS: \_\_\_\_\_  
Street City State Zip Code

PHONE NUMBER: \_\_\_\_\_ FAX NUMBER: \_\_\_\_\_

The undersigned hereby states that the information provided in this application is true and correct to the best of his/her knowledge, and agrees to the terms and conditions of this agreement. The undersigned also authorizes the Company to check credit as necessary through the provided trade references, bank references, credit-reporting agencies, and all other legally acceptable means. It is also understood that extending, increasing, decreasing, and denying credit is at the sole discretion of the creditor and that the Company will retain this application whether or not credit is extended.

The undersigned further declares to Classic Wire and Cable that he/she is duly authorized to sign this credit application form on behalf of the company herein represented.

\_\_\_\_\_  
AUTHORIZED SIGNATURE

TITLE: \_\_\_\_\_ DATE: \_\_\_\_\_

I \_\_\_\_\_ hereby personally guaranty the payment of all Company obligations to Classic Wire whenever the Company shall fail to pay the same. This guaranty shall be a continuing and irrevocable guaranty and action may be taken against me for any non-payment without notice thereof.

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_



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## SHIPPING TERMS & CONDITIONS

### FREIGHT ALLOWED REQUIREMENTS

AL BUILDING WIRE (THHN, XHHW, SER, SEU, MHF, CORD): 2000lbs. \$3000 with combination of three product groups **Note: SER/SEU is considered one group.**

SO CORD: 2000LBS. Can add any quantity of cord to freight allowed Building Wire order.

AL URD: 5000 LBS.

URD/BUILDING WIRE MIX: 2000 LBS.

AL MC 600 VOLT: 2000 LBS.

BARE ALUMINUM and Service Drop Cables; 5000LBS.

CUSTOMER REQUIRED FLAT BED TRUCK WILL BE AN EXTRA CHARGE

### SERVICE CHARGES

CUT CHARGE BUILDING WIRE: \$35 EACH

PARALLEL CHARGE: \$25 PER LEG

SO CORD: **ALL CORD IS SOLD STANDARD PUT UP ONLY**

CUT CHARGE MC: \$45-\$55 EACH

CUT CHARGE URD: \$35 EACH

CUT CHARGE SERVICE DROP: \$35 EACH

PULLING EYES: **\$30 EACH**

- CUT LENGTHS AND PARALLELS ARE NON-RETURNABLE.
- CUT LENGTHS UNDER 150' MUST BE PRE-APPROVED AND SUBJECT TO SHORT LENGTH CHARGE OF \$100 IF CUSTOMER INSISTS ON A REEL VERSUS COIL.
- ALL CUTS AND PARALLELS ARE SUBJECT TO APPROVAL.

May 14, 2021