

CREDIT APPLICATION CHECK LIST

Southwire Company
One Southwire Drive
P. O. Box 1000
Carrollton, Georgia 30119, USA

Date _____

Telephone 770-832-4539
Fax 770-838-6018

Attached is a Southwire Company Credit Application. Please instruct the customer to forward the completed application and all other required documents to the sales representative or agent. The Vice President of Sales for that business unit must approve all applications before they are sent to the Credit Department for processing. Fax all documents to the Credit Applications mailbox at 770-838-6018. Please include a Sales contact name and number.

- Credit application completed, signed, and legible
- Completed tax exemption certificate – You will be charged sales tax without paper form.
- Financials - most recent balance sheet & income statement

Estimated Southwire Annual Orders

- \$25,000 - \$50,000
- \$75,000 - 100,000
- Other \$ _____

Initial Order \$ _____

Submitted by _____

Southwire contact name: _____

APPROVAL

Date

VP Sales: _____



Southwire®



Southwire®



SOUTHWIRE COMPANY

Corporate Headquarters
PO Box 1000
1 Southwire Drive, Carrollton, GA 30119
800-444-2900

APPLICATION FOR CREDIT

Please fax back to:		CUSTOMER ACCOUNT#	
For questions call:		SALES REP/AGENT	
COMPANY NAME		\$ AMOUNT REQUESTED	
BILLING ADDRESS		AP EMAIL ADDRESS	
SHIPPING ADDRESS (IF DIFFERENT FROM BILLING ADDRESS)		EMAIL ADDRESS FOR INVOICE DELIVERY	
CITY/STATE/ZIP	PHONE#	FAX#	

BUSINESS INFORMATION

<input type="checkbox"/> CORPORATION	<input type="checkbox"/> PARTNERSHIP	<input type="checkbox"/> PROPRIETORSHIP	<input type="checkbox"/> OTHER
YEAR BUSINESS STARTED		DATE/STATE OF INCORPORATION	
DBA		DUNS#	
DIVISION OR SUBSIDIARY OF	ADDRESS	CITY	STATE/ZIP
Are debts guaranteed by parent company?	PLEASE ATTACH FINANCIAL STATEMENT/ANNUAL REPORT		

TRADE REFERENCES

COMPANY NAME	ADDRESS	TELEPHONE/CONTACT

BANK REFERENCE

BANK NAME		
TELEPHONE		
ADDRESS	CITY	STATE/ZIP
CHECKING ACCOUNT#	LOAN ACCOUNT#	OTHER

CUSTOMER APPROVAL (Signature required for approval)

All the information provided on this Credit Application is true to the best of our knowledge. I (we) consent to have Southwire Company contact the Bank and Trade references listed above. Customer agrees to pay court costs, reasonable attorney's fees, and interest at the legal rate incurred in the collection of any unpaid balances. This agreement shall be governed by and construed in accordance with the laws of the State of Georgia. Jurisdiction and venue with respect to any suit in connection with this agreement shall reside in the Superior Court of Carroll County, State of Georgia, or the Federal District Court, Northern District of Georgia. Should a credit availability be granted by Creditor, all decisions with respect to the extension or continuation of credit shall be at the sole discretion of Creditor. Creditor may terminate any credit availability within its sole discretion. The undersigned agrees to pay their account within the terms of sale as stated on each invoice. If any amounts are not paid within the agreed period, the undersigned agrees to pay a service charge on such amounts of 1.5% per month (18% per year) or the maximum amount permitted by Georgia law.

PRINT NAME	SIGNATURE	TITLE	DATE

UNIFORM SALES & USE TAX CERTIFICATE—MULTIJURISDICTION

The below-listed states have indicated that this form of certificate is acceptable, subject to the notes on pages 2-4. The issuer and the recipient have the responsibility of determining the proper use of this certificate under applicable laws in each state, as these may change from time to time.

Issued to Seller: _____

Address: _____

I certify that:

Name of Firm (Buyer): _____

Address: _____

is engaged as a registered

Wholesaler

Retailer

Manufacturer

Seller (California)

Lessor (see notes on pages 2-4)

Other (Specify) _____

and is registered with the below listed states and cities within which your firm would deliver purchases to us and that any such purchases are for wholesale, resale, ingredients or components of a new product or service¹ to be resold, leased, or rented in the normal course of business. We are in the business of wholesaling, retailing, manufacturing, leasing (renting) the following:

Description of Business: _____

General description of tangible property or taxable services to be purchased from the seller: _____

State	State Registration Number of Purchaser	Seller's Permit or ID	State	State Registration Number of Purchaser	Seller's Permit or ID
AL ²	_____	_____	MO ¹³	_____	_____
AR	_____	_____	NE ¹⁴	_____	_____
AZ ²²	_____	_____	NV	_____	_____
CA ³	_____	_____	NJ	_____	_____
CO ¹	_____	_____	NM ^{1,15}	_____	_____
CT ⁴	_____	_____	NC ²⁵	_____	_____
DC ⁵	_____	_____	ND	_____	_____
FL ²³	_____	_____	OH ²⁰	_____	_____
GA ⁶	_____	_____	OK ¹⁶	_____	_____
HI ^{1,7}	_____	_____	PA ²⁷	_____	_____
ID	_____	_____	RI ¹⁷	_____	_____
IL ^{1,8}	_____	_____	SC	_____	_____
IA	_____	_____	SD ¹⁸	_____	_____
KS	_____	_____	TN	_____	_____
KY ²⁴	_____	_____	TX ¹⁹	_____	_____
ME ⁹	_____	_____	UT	_____	_____
MD ¹⁰	_____	_____	VT	_____	_____
MI ¹¹	_____	_____	WA ²⁰	_____	_____
MN ¹²	_____	_____	WI ²¹	_____	_____

I further certify that if any property or service so purchased tax free is used or consumed by the firm as to make it subject to a Sales or use Tax we will pay the tax due directly to the proper taxing authority when state law so provides or inform the seller for added tax billing. This certificate shall be a part of each order which we may hereafter give to you, unless otherwise specified, and shall be valid until canceled by us in writing or revoked by the city or state.

Under penalties of perjury, I swear or affirm that the information on this form is true and correct as to every material matter.

Authorized Signature: _____
(Owner, Partner or Corporate Officer)

Title: _____

Date: _____