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Credit Application

Account Name: _____ Parent Co. (if subsidiary): _____

Street Address of Business: _____ City/State/Zip: _____

Business Phone: _____ Business Fax: _____

At present location since: _____ Type of business: _____ OEM _____ Electric Wholesale Distributor
 Other _____

In business since: _____ Type of ownership: _____ Sole Ownership _____ Partnership _____ LLC
 _____ Incorporated (State) _____

Name of Owner (principal): _____ Home Address: _____

Home City/State/Zip: _____ Home phone no.: _____

Social Security No.: _____ Fed. I.D. No.: _____

Are you opening an account? _____ Yes _____ No DUN#: _____

Annual Company Sales:\$ _____ Has your company ever filed for bankruptcy? _____ Yes _____ No

Please provide 3 trade references and 1 bank reference:

Ref. #1: Name: _____ Fax: _____ Phone: _____

Contact Name: _____ E-mail Address: _____

Ref. #2: Name: _____ Fax: _____ Phone: _____

Contact Name: _____ E-mail Address: _____

Ref. #3: Name: _____ Fax: _____ Phone: _____

Contact Name: _____ E-mail Address: _____

Bank Ref: Name: _____ Account No: _____

Contact Name: _____ Phone: _____ Fax: _____

I agree that all the above information is correct, and I (we) authorize Enclosure Solutions, Inc. or AC/DC Equipment Co. to make any credit inquires necessary to qualify for Net 30 Payment Terms or to establish a credit limit with either company.

Signature: _____ Title: _____ Date: _____

Printed Name: _____

Invoicing and Payment Information

1. All orders for product shall be transmitted to Enclosure Solutions, Inc. at the FAX number or e-mail address provided. Orders are not valid until accepted by ESI.
2. Invoicing and remittance for *PolyGuard Series* products shall be by AC/DC Equipment Company, 1376 Twp. Road 743, Ashland, Ohio 44805.
3. All other product will be invoiced and remitted to Enclosure Solutions, Inc., 2652 Eaton Road, University Heights, Ohio 44118.



Personal Guarantee

As an inducement for Enclosure Solutions, Inc (ESI) to sell products to the company requesting credit, listed above (hereinafter "Purchaser"), the undersigned agree(s) to guarantee the payment of all monies due to ESI until this guarantee has been rescinded in writing. Also, the undersigned Guarantor(s) agree(s) to pay attorney fees and other costs incurred by ESI in the enforcement of this Guarantee. The obligations herein are independent of the obligations of Purchaser. I (we) authorize ESI to make credit inquiries to banks or credit checking agencies.

Guarantor:

Signature: _____

Printed Name: _____

Social Security No.: _____

Date Signed: _____

Co-Guarantor Signature: _____

Printed Name: _____

Social Security No.: _____