

## PO Box 4221, Burlingame, CA 94010 PH 800.390.3299 FAX 650.692.0711

PLEASE PRINT OR TYP	PE:				
Business Name:					
DBA or Assumed Nam	ie:				
Billing Address:		City	/		Zip Code
Shipping Address:		(	City	State	Zip Code
Business Tel. No		Fax No	Ema	il	
•	Corporation	nt Agency			
Incorporated in what	State?		Da	te Established:	
Type of Business:		No. of Emplo	oyees:	Contracto	r License:
State Issued:	AP Con	itact Name		Phon	e:
					ference: Email: Mail
CHARGE SALES TAX	• DO NOT CHAR	GE SALES TAX <b>(ATTACH</b>	HED EXEMPTION CER	Γ; Tax will be charged w	ithout valid certificate on fil
• PURCHAS	E ORDER REQUIRE	D • PURCHASE ORDEF	R NOT REQUIRED • JO	B NAME REQUIRED • JOE	B NUMBER REQUIRED
		N:			
				Contractor Bond #	
BUSINESS & BONDIN		Federal ID	D#	Contractor Boi	nd #
BUSINESS & BONDIN Years in Business Bonding Agency: OWNER/OFFICERS – I section	f sole proprietorsł	Address: _	nplete the entire sect	ion below. If a corporat	ion complete NAME and TIT
BUSINESS & BONDIN Years in Business Bonding Agency: DWNER/OFFICERS – I section Name: Address:	f sole proprietors	Address: _ nip or partnership con Title: City	nplete the entire sectSS#	ion below. If a corporat CA Driver's State	ion complete NAME and TIT s LicenseZip
BUSINESS & BONDIN Years in Business Bonding Agency: DWNER/OFFICERS – I Section Name: Address: Name:	f sole proprietors	Address: _ nip or partnership con Title: City Title:	nplete the entire sectSS#	ion below. If a corporat CA Driver's State CA Driver's	ion complete NAME and TIT s LicenseZips License
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charge per month of 1-1/2% per month 18% annual percentage rate on all past due balances. In the event any third parties are employed to collect any outstanding monies owed by said business the undersigned agrees to pay reasonable collection costs, including attorney fees, whether or not litigation has commenced, and all costs of litigation incurred. The undersigned represents that he/she has the authority to execute this credit agreement on behalf of the business identified.

Company Name: \_\_\_\_\_

Date: \_\_\_\_\_

Print Name: \_\_\_\_\_

Signature\_\_\_\_\_



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## PERSONAL GUARANTEE

In consideration for LiveWire Electrical Supply, Inc. extending credit to the business identified below for any materials and/or services after this date at the request of applicants or its agents, the undersigned individual hereby personally guarantees unconditionally and irrevocably the prompt payment of any sums now or hereafter owed to LiveWire Electrical Supply, Inc. by the business identified below whether said sums are due under open account, contract or otherwise.

It is understood and agreed that credit, if extended, is to be on a continuing basis and may exceed estimated maximum credit limit required as stated in the credit agreement between LiveWire Electrical Supply, Inc. and the

business. \_\_\_\_\_\_shall not be obligated to notify the undersigned of the dates or amounts of any such credit and the undersigned waives demand, notice of default and any extension of time or any other forbearance which may be extended by LiveWire Electrical Supply, Inc. .

The guaranty shall continue in force until notice in writing, sent by registered or certified mail, return receipt requested is received by LiveWire Electrical Supply, Inc. . Said notice shall specify the date on which this guarantee is to be terminated; said date not to be less than seven days after such notice is received. Such termination shall in no way release the undersigned as to any sum or debt incurred prior to such termination.

Print Name:

•	f person guaranteeing payment	, NO TITLE)	
Home Address:			
Home Phone:	SS#:		-
Signature of person guaranteeing payn	nent:	Date	
Name of Business whose account is gu	aranteed:		
	CREDIT DEPARTMENT USE ON	LY Date:	
Line of Credit: Approved?	Amount \$	Acct#	