

North American Cable Equipment

Corporate Headquarters
1085 Andrew Drive; Suite A
West Chester, PA 19380
Phone: (800) 688-9282
Fax: (610) 429-3060

Cust #: _____

New Account: Y N

Credit Application

Date: _____

| | | | |
|--|------------------------|---|-------------------------|
| Company Name: | | | |
| Billing Address: | | Shipping Address: | |
| City, State, Zip: | | | |
| Telephone Number: | | Fax Number: | |
| E-Mail Address: | | | |
| Number of Years in Business: | | Type of Business: | |
| | | Corporation____ Partnership____ Sole Proprietor | |
| State Tax ID: | | EIN #: | State of Incorporation: |
| Partners or Corporate Officers | | | |
| 1. Name, Title, Telephone | | | |
| 2. Name, Title, Telephone | | | |
| 3. Name, Title, Telephone | | | |
| Persons Authorized to make Purchases: | | | |
| 1: | 2: | 3: | |
| Purchase Orders will be Provided: <u>Yes</u> <u>No</u> | | | |
| Amount of Credit Requested: \$250 \$500 \$1,000 \$2,000 \$5,000 \$10,000 \$25,000 & up | | | |
| Please Circle Classification of your firm: | | | |
| Cable Operator | Private Cable Operator | Satellite Dealer/Installer | Wireless Operator |
| Distributor | Electrician/Pre-Wire | Home Theater | Other: |
| Bank References | | | |
| 1. Bank Name, Address, Telephone | | Contact Person and Account Number | |
| 2. Bank Name, Address, Telephone | | Contact Person and Account Number | |

Trade References

| | | |
|---------------------------|--------------|------------------------|
| 1. Company Name & Address | Contact Name | Telephone: Fax: |
| 1. Company Name & Address | Contact Name | Telephone: Fax: |
| 1. Company Name & Address | Contact Name | Telephone: Fax: |

Please Read Before Signing

Statement of Terms

If credit is extended, I/we agree to pay on the terms set by North American Cable Equipment, Inc. Terms are: Payment due in full within the terms of invoice/bill or lading for goods and/or equipment sold/services performed. The above company grants to payment of the company's obligations. Overdue accounts will become payable by cash on delivery (C.O.D.). Any NSF Checks will result in a \$50 bank fee. Returned goods must be accompanied by a return authorization and are subject to inspection and restocking charges. Non-payment of current charges may result in a monthly service charge of 1.5%. If suit is brought to enforce payments of my/our account, I/we agree to pay additional sums as attorney's fees and other costs as judge may find to be reasonable.

I authorize you to obtain such information as you may require concerning the statement contained in the application. I hereby certify that all information contained herein is true and correct.

Signature

Title

Date

Personal Guarantee

In consideration of the extension of credit by North American Cable Equipment, Inc. (seller) to the company herein applying for credit (buyer), the undersigned owner/officer jointly and severally guarantee to pay all unpaid sums due from buyer including collection costs and attorney fees. This guaranty shall be in force and effect until all outstanding debts are paid in full to seller from buyer. In the event of default or failure to pay by the buyer or buyer's guarantors, the venue of any court action to recover all sums will be due in the County of Chester, State of Pennsylvania.

Signature

Title

Date