



OUR SERVICE IS ELECTRIFYING

Phone: 718-438-4700
Email: lbsales@lbelectric.com

ACCOUNT APPLICATION FORM

L.B. Salesperson: _____ Date: _____

Legal Company Name: _____

Billing Address: _____

City: _____ State: _____ Zip: _____

Phone#: _____ Fax#: _____ Email: _____

Year Established: _____ Sole Proprietorship Partnership Corporation Fed ID# _____

NAMES AND TITLES OF PRINCIPAL OFFICERS:

Name _____ Social Security# _____ Phone# _____

Home Address _____

Name _____ Social Security# _____ Phone# _____

Home Address _____

Name _____ Social Security# _____ Phone# _____

Home Address _____

Electrician's License# _____ Person to notify when account is open _____

CREDIT REFERENCES

Bank _____ Account# _____ Bank Officer _____

Phone _____ Fax _____ Address _____

Email _____

TRADE:

Electric: _____ Phone _____ Fax _____

Contact Person _____ Email _____

Other: _____ Phone _____ Fax _____

Contact Person _____ Email _____

Other: _____ Phone _____ Fax _____

Contact Person _____ Email _____

Insurance Co. (Bonded Jobs) _____ Policy# _____

First order will be shipped COD pending credit approval. We must charge Sales Tax until Resale Certificate is received. The undersigned warrant and represents that above information is accurate and truthful and grants to L. B. Electric Supply Company Inc. or its representative / agent the right to seek any information necessary to confirm the above. Debtor acknowledges that if payment is not received in accordance with the terms of the invoices, L. B. Electric Supply Company Inc. will charge an administrative fee of up to 11/2% of the outstanding balance. The undersigned will also be responsible for all reasonable costs including legal fees of 15% of the outstanding balance incurred as a result of said balance.

PERSONAL GUARANTEE FOR ACCOUNT OF _____

In consideration of the sale of merchandise by L. B. Electric Supply Company Inc. (hereinafter referred to as "Seller"), and for the purpose of Inducing the Seller to sell merchandise to the corporation or corporations, the receipt whereof is hereby acknowledged by the undersigned (hereinafter referred to collectively as "Guarantors") from the Seller, Guarantors, jointly and severally, hereby personally unconditionally guarantee the payment and performance, when due of any and all obligations of Buyers to Seller arising after the date hereof (hereinafter referred to as "Obligations"), including, without limitation, amounts due to Seller from time to time for merchandise delivered by Seller to Buyers or their agents, including by direct delivery to Buyers' place of business or other sites directed by Buyers, its agents or employees.

This guarantee shall be a continuing one, and shall remain in full force and effect as long as any Obligation remains unpaid or unperformed. Guarantors expressly agree that this guarantee shall be in no way affected by any extensions of the credit or of time of payment, and/or the acceptance by the Seller of bills, checks and other instruments for the payment of money, even though the same may be extended, given or accepted without notice to or previous consent by Guarantors, and the extending, giving or accepting of any thereof shall not, in any manner, release or discharge Guarantors from their joint and several obligations hereunder. Further, Guarantors expressly waive any and all notices of shipment defaults or delinquencies of any nature.

Guarantors further personally unconditionally promise and agree to be primarily liable for the Obligations, rather than liable merely as a surety, so that in case of failure of Buyers to pay or perform, when due, any Obligation, Seller shall not be compelled to first proceed against Buyer and the Seller shall not be obligated to give to Guarantor any notice of any failure of Buyer to so pay or perform any Obligation. In addition to the foregoing, the undersigned shall also be liable, jointly and severally, to Seller for all costs and expenses, including, without limitation, court costs and reasonable legal fees, incurred by Seller in the pursuit of its rights and remedies under this guarantee. By giving written notice to the seller by registered mail to its office, guarantors shall have the right to terminate this guarantee as to Obligations arising subsequent to the ten day period following actual receipt by seller of such notice. Any such termination shall not effect in any manner Guarantor's liability hereunder for Obligations arising prior to the expiration of such ten day period which liability shall continue in full force and effect until such Obligations are paid or performed in full.

No failure by Seller to proceed against, or exercise any rights or remedies with respect to, Buyers shall effect Guarantors' liability hereunder or Seller's ability to proceed against, or exercise any rights or remedies with respect to any or all of Guarantors.

This guarantee shall be binding upon each of the guarantors and their respective heirs, executors, administrators, and assigns.

IN WITNESS WHEREOF, each Guarantor has hereunto set his hand on this _____ day of _____ 20_____

Signature _____

Signature _____

Print Name _____

Print Name _____

Social Security# _____

Social Security# _____

Print Home Address _____

Print HomeAddress _____

City, State, Zip _____

City, State, Zip _____

Home Phone _____

Home Phone _____

Below Notorized

Notory Signature _____

OUR SERVICE IS ELECRIFYING



Phone 718-438-4700
Email: lbsales@lbelectric.com



L.B. Electric Supply Co., Inc.

5202 New Utrecht Avenue Brooklyn NY 11219-3828 USA

Tel: (718) 438-4700 Fax: (718) 854-5183

DATE: _____

TO: _____

FROM: Jean Silver

COMPANY: _____

RE: Bank Credit Reference

FAX: _____

Please be advised that your bank requires either written or verbal authorization to release your banking information.

In order to expedite your application, please fill out this form and return to us at your earliest convenience. All information released to L.B. Electric Supply Company will be kept in the strictest confidence.

THANK YOU FOR YOUR INTEREST IN L. B. ELECTRIC SUPPLY COMPANY, INC.

I/We hereby give authorization for our banking information to be released for the purpose of establishing credit with L. B. Electric Supply Company, Inc.

COMPANY: _____

ACCT #: _____

NAME: _____

TITLE: _____

SIGNATURE: _____

PHONE #: _____

DATE: _____

Thank you,

Jean Silver

PLEASE FAX REPLY TO 718-854-5183 OR
EMAIL TO JSILVER2@LBELECTRIC.COM