



610 South Hollywood Rd.
 Houma, LA 70360
 Phone: (985) 868-4460
 TrinityWireLLC.com

Credit Application

COMPANY INFORMATION

Company Name		Date	
Billing Address		Sole Proprietorship Partnership Corporation Other	
City, State, Zip			
Physical Address			
City, State, Zip			
Phone Fax		Date Established	
Federal Tax ID #		Credit Amount Required	
Names / Titles of Owners, Partners, or Corporate Offices			

ORDER INFORMATION

Person(s) Authorized to Place Orders		Are Purchase Orders Required?	Yes No
Is this Acct being opened for a particular job?	Yes No	Anticipated Monthly Purchase Amount	
If this is for a job, please provide: Job Name / Job Location / Anticipated Credit Amount Needed.			
Preferred Method of Delivery	Store Pickup (Will Call) Local Delivery (Our Truck)	UPS FedEx	Other: _____ Bill to Own Freight Account: Account # _____
Tax Exempt?	Yes No	Tax Exemption Numbers (Please attach a copy)	State: _____ Number: _____ Parish / County: _____ Number: _____
How would you like invoices sent?	Mail to Billing Address Mail to Physical Address E-Mail to: _____	How would you like statements sent?	Mail to Billing Address Mail to Physical Address E-Mail to: _____



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CONTACT INFORMATION

Primary Contact Name / Job Title		Phone / Fax	
Email			
Accounts Payable Contact Name		Phone / Fax	
Email			
Contact Name / Job Title		Phone / Fax	
Email			

BANK / TRADE REFERENCES

Dunn & Bradstreet #			
Bank Name		Account #	
Address		Contact Name	
City, State, Zip		Phone	
Type of Account	Savings	Checking	Both
		Fax	
Company Name		Account #	
Address		Contact Name	
City, State, Zip		Phone	
Email / Other		Fax	
Company Name		Account #	
Address		Contact Name	
City, State, Zip		Phone	
Email / Other		Fax	
Company Name		Account #	
Address		Contact Name	
City, State, Zip		Phone	
Email / Other		Fax	



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PAYMENT REMITTANCE INFORMATION

All Remittance Advice should be e-mailed to the following email:

ar@trinitywirellc.com

**ACH and Wire Transfer details can be given upon request after
successful completion of this credit application**



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TERMS AND CONDITIONS OF SALE

1. The person(s) signing this agreement warrants and represents that they have full authority to enter into this credit agreement on behalf of the applicant. Initial _____
2. Customer shall pay Trinity Wire LLC upon receipt of invoices. Initial _____
3. Customer agrees to pay Trinity Wire LLC interest at the rate of 1.5% per month, or 18% per annum, compounded daily (or the highest lawful rate, if less) on all amounts owed to Trinity Wire LLC within 30 days of the date shown on the invoice. In the event that it becomes necessary to pursue legal action for the collection of any amounts owed to Trinity Wire LLC, customer agrees to pay reasonable attorney fees incurred by Trinity Wire LLC in addition to all other costs of suit incurred by Trinity Wire LLC in connection with such collection. Initial _____
4. Applicant acknowledges that all claims for the shortages must be made in writing to Trinity Wire LLC and delivered to the address on this application within five (5) days after receipt of shipment. Initial _____
5. Applicant agrees that any invoice issued by Trinity Wire LLC accurately represents applicants account stated regarding said invoice unless, within 30 days objection is made in writing upon Trinity Wire LLC and delivered to the address on this application. Initial _____
6. Trinity Wire LLC shall not be held responsible or held liable for damages from causes beyond its control. Initial _____
7. Applicant acknowledges that purchases may or may not be made by issuing signed purchase orders and authorizes Trinity Wire LLC to take orders verbally, via telephone, by facsimile, or computer transmission, and to act upon such orders as if a signed purchase order was issued. Initial _____
8. Applicant authorizes Trinity Wire LLC to obtain credit and financial information concerning the applicant at any time and from any source as often as Trinity Wire LLC may request. The undersigned will provide financial statements and such other financial information of the undersigned. Initial _____
9. This agreement may be terminated at will by Trinity Wire LLC without notice of demand. Initial _____
10. In the event of any change in character of ownership of the applicant's business by incorporation, by addition of partners, or by any change in ownership of the corporation, applicant shall immediately notify Trinity Wire LLC in writing at the address shown on this application. Initial _____
11. By submitting this application, you authorize Trinity Wire LLC to make inquiries into the banking and business/trade references that you have supplied. Initial _____

SIGNATURE

Signature		Witness Signature	
Name and Title		Name and Title	
Date		Date	



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NOTICE OF PERSONAL GUARANTY

Each undersigned guarantor binds himself jointly, severally and in solido with customer and all other guarantors for the full, faithful, and timely execution of and compliance with all of the obligations, conditions, and stipulations assumed or agreed to by successors and assigns, the payment of all amounts due to Trinity Wire LLC. Without limiting the foregoing, guarantor does hereby unconditionally guarantee to Trinity Wire LLC, it's successors and assigns, the payment in full of any and all amounts and indebtedness, direct or contingent, arising out of, related to or connected with customer's obligations to Trinity Wire LLC in addition to all interest, attorney's fees, costs, and expenses suffered or incurred by customer. Trinity Wire LLC shall not be bound to exhaust its recourse against the customer or any other person before being entitled to payment from guarantor of any amount of money or performance of any obligation, covenant or condition hereby guaranteed.

Guarantor hereby consents to Trinity Wire LLC's use of a non-business consumer credit report on the guarantor in connection with the extension of business credit, which will be used from time to time in connection with the extension and continuation of business credit.

For purposes of this guaranty, all sums owing to Trinity Wire LLC, by obligor shall be deemed to have become immediately due and payable if (1) Obligor defaults in any of its obligations to Trinity Wire LLC (2) A petition is filed by obligor or on behalf of obligor under any chapter of the bankruptcy act, or (3) Obligor commits any act amounting to a business failure.

This shall be a continuing guarantee and irrespective of the lack of any notice or consent of the guarantor, the obligations hereunder shall not be impaired in any manner.

The obligation under this guarantee is primary and independent of the obligor's obligations to Trinity Wire LLC. Guarantor waives: (1) Any right to require Trinity Wire LLC to pursue action against obligor or to pursue any other remedy (2) The application of any statutory provisions requiring joinder or limiting the liability of a surety, endorser, or guarantor and (3) Notice of any extension forgiveness, re-structuring, or modification of obligor's present or future indebtedness to Trinity Wire LLC.

Notice of default, non-payment, presentment, protest, demand, and all other matters to which guarantor otherwise might be entitled are hereby waived.

Guarantor may revoke this guaranty as to future transactions by written notice upon Trinity Wire LLC at the address indicated on this application.

SIGNATURE

Signature		Witness Signature	
Name and Title		Name and Title	
Date		Date	