



**Blazer Electric Supply Co.**  
6125 Omaha Blvd. 230 S. Santa Fe Ave.  
Colorado Springs, CO 80915 Pueblo, CO 81003  
719-596-1333 Phone 719-546-4444 Phone  
719-596-1394 Fax 719-542-3232 Fax  
[buyblazer.com](http://buyblazer.com)

SALES CODE

### APPLICATION FOR CREDIT

Business or Corporate Name	Type of Business: <input type="checkbox"/> Corporation <input type="checkbox"/> LLC <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Partnership		Application Date
Street Address of Business	Contractor License Number		Federal ID Number
City, State, Zip	Type of Business	Years in Business	Statement <input type="checkbox"/> Yes <input type="checkbox"/> No
Billing Address (Street or PO Box)	Phone Number(s)	Fax Number	PO Required? <input type="checkbox"/> Yes <input type="checkbox"/> No
City, State, Zip	Material for Resale? <input type="checkbox"/> Yes <input type="checkbox"/> No	If Yes, please attach a resale certificate	*Tax will be charged without valid Resale certificate.
Bonding Co. Name	Bond Expiration Date	Method of Invoicing <input type="checkbox"/> E-Mail <input type="checkbox"/> Std. Mail	Method of Statement <input type="checkbox"/> E-Mail <input type="checkbox"/> Std. Mail
Email address _____			

(MEMBERS if applicant is a Limited Liability Company)  
(OFFICER - if applicant is a Corporation) (Owners - If applicant is a Sole Proprietorship or a Partnership)

Name	Title	Soc. Sec. No.	Home Address	Home Phone

#### Bank Information

Name of Bank	Branch	Account No.	Contact's Name

#### Trade References

Reference Name	Address	City, State, Zip	Contact E-mail or Fax No.

The undersigned certifies the Information above to be correct, that it is submitted for the purpose of obtaining credit, and agrees to send to Blazer Electric Supply Co., written notice by certified mail of any changes in ownership from the applicant's business within five days of such changes. Applicant certifies by signing this application, that the business is not insolvent, gives authorization to contact the references listed above for credit information, to obtain any information necessary from any source concerning the statements in this application, and agrees that credit information may be given to other trade sources as a normal course of business.

Authorized Signature	Title	Date
Print Name		



# Blazer Electric Supply Co.

## Terms and Conditions of Credit Sale

The Purchaser hereby acknowledges that, in the event that Blazer Electric Supply Co. in its sole discretion, grants credit to Purchaser, Purchaser intends to purchase merchandise from Blazer and intends to continue to make intermittent purchases. The following terms and conditions will govern such purchases:

1. All orders are subject to acceptance by Blazer in its sole discretion;
2. Prices are subject to change without notice, unless otherwise stated;
3. All payments on account must be made within the terms stated on each invoice;
4. Accounts immediately become past due if not paid within the term stated on the invoice;
5. Blazer will charge a service charge of 1.5% per month (18.0% per annum), or the maximum legal rate, whichever less. The service charge will be assessed on the past due portion of the account. In the event that outside collection efforts are necessary, the undersigned hereby agrees to pay reasonable collection costs, disbursements and attorney's fees;
6. Purchaser agrees to pay all taxes unless a Resale Tax Certificate is supplied to Blazer, and Purchaser acknowledges that the prices quoted do not include any taxes;
7. Purchaser acknowledges that all claims for shortages (other than those lost in transit) must be made in writing within five (5) days after receipt of shipment, or any claim for shortage is waived;
8. Purchaser agrees that Purchaser's receipt of any invoice setting forth the amount owed to Blazer accurately represents Purchaser's account stated regarding said invoice unless, within thirty (30) days of receipt of the invoice, Purchaser objects to the invoice in writing and said written objection is delivered to Blazer;
9. Blazer shall not be held responsible or held liable for damages resulting from causes beyond its control or caused by fire, flood, accidents, delay in transit, labor difficulty, inability of our normal sources of supply to ship, any law, act or regulation of any government body;
10. Products sold by Blazer are warranted only to the extent of any applicable manufacturer's warranty;
11. Blazer reserves the right to limit or deny the extension of credit to Purchaser at its sole discretion and without recourse to the Purchaser and without notice to the Purchaser;
12. Purchaser acknowledges that Purchaser may or may not issue signed purchase orders and authorizes Blazer to take orders verbally, via telephone, by facsimile or computer transmission and to act upon such orders as if signed PO. was issued;
13. If Purchaser does not pay the balance when due or breaches any other terms of the Credit Application, Blazer may demand the entire unpaid balance to be paid immediately and as provided by law, commence any legal action for collection of the balance due;
14. If legal action is required for collection of a balance due, Blazer shall be entitled to the entire cost of collection including interest, reasonable attorney fees and court costs;
15. Purchaser shall indemnify and hold harmless Blazer against all damage resulting from liabilities incurred to Purchaser or to any third party as a result of Purchaser's order of material from Blazer.

Terms or conditions of any purchase order or other form issued by the purchaser, which are in addition to, modify or are inconsistent with the Blazer's Terms and Conditions will not be binding upon Blazer unless agreed to in a separate writing executed by an officer of Blazer.

Purchaser hereby authorizes the bank(s) and/or supplier(s) named on this Application to release any and all information to Blazer with regard to the financial condition, credit history, account balances and the like to Blazer. A copy of this Authorization shall be as valid as the original.

Name of Firm: \_\_\_\_\_

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

By: \_\_\_\_\_

Title: \_\_\_\_\_

## PERSONAL GUARANTEE

In consideration for Blazer Electric Supply Co. 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 Blazer Electric Supply Co. 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 Blazer Electric Supply Co. and the business. Blazer Electric Supply Co. 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 Blazer Electric Supply Co.

The guaranty shall continue in force until notice in writing sent by registered or certified mail, return receipt requested is received by Blazer Electric Supply Co. Said notice shall specify the date on which this guaranty 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.

Date: \_\_\_\_\_ Name: \_\_\_\_\_  
(Name of person guaranteeing payment, NO TITLE)

Home Address: \_\_\_\_\_

Home Phone: \_\_\_\_\_ SS# \_\_\_\_\_

Signature of person guaranteeing payment: \_\_\_\_\_

Name of Business whose account is guaranteed: \_\_\_\_\_