Internal Use Only Date Received:					
Received From:					

GREEN MOUNTAIN ELECTRIC SUPPLY, INC. 356 RATHE ROAD, COLCHESTER, VT 05446 Credit Fax: 802-497-2750

Email: AnnetteJ@GMES.com

Internal Use Only Approved Amount: \$				
Date Approved: /				
Approved By:				

COMMERCIAL CREDIT APPLICATION AND AGREEMENT

Note: ALL fields and signatures are re	quired.					
Exact Legal Name of Business:						
Business Taxpayer ID #:						
Phone # ()	Δ	.P# ()				
	Phone # () AP # () Fax # () AP E-mail:					
Web Address Email Address						
Web Address		_ Eman Addres	<u> </u>			
Length of Time in Business:	Number of	of Trucks	Number of E	mployees		
Real Estate: Own Rent						
Mailing Address:		Physical Main Office Location:				
		Street, part 1	<u></u>			
	_	Street, part 2				
		City, State Zip				
Legal Status of Buyer: (Check One)		To	v Evamption: (Cha	ck if applicable & attach tax exempt form)		
Proprietorship General Partnership	* Cornoration*		•	gious Manufacturer		
Proprietorship General Partnership	Corporation		School Kell	gious ivianuracturer		
☐ Limited Liability Partnership (LLP)*			Scientific			
State/Government/Town						
☐ Limited Liability Company (LLC)* ☐	Other*		Resale (non-contra	actor) DP Permit		
*Complete	<u>Name</u>		Address	<u>Title</u>		
·	rs/Corporate Officers					
(IICM1)						
(or I I D Dortners)						
(Of LEF Faithers)						
Trade Reference (3) (must be businesse	s):					
			()			
Name		State	Phone	Credit Dept. E-mail		
			()			
Name	City/	State	Phone	Credit Dept. E-mail		
			()			
Name	City/State		Phone	Credit Dept. E-mail		
Business Bank Account at:						
Duomess Dam Meedunt at.						
				()		
Bank	Address	C	ontact Person	Phone		

Credit Terms and Conditions:

- 1. All invoices are due NET10th. COD restrictions may be placed on any past due account.
- 2. All amounts for purchases from Green Mountain Electric Supply, Inc. ("Seller"), are payable at 356 Rathe Rd., Colchester, VT 05446.
- 3. Applicant agrees to examine immediately upon receipt, each of Sellers statements, and to advise Seller of any disputed invoices or statements (including sales tax disputes) within 30 days of invoice or statement date, together with a written statement specifying the reasons for such dispute. Failure to notify Seller of any dispute with respect to defective goods or billing shall constitute a waiver of all such disputes.
- 5. Applicant agrees to pay all finance charges on past due invoices at the rate of 1-34% per month or the maximum allowable by law.
- 4. Applicant certifies that this request is for the extension of credit is for business purposes only and is not intended for the extension of credit for personal, family, or household purposes.
- 5. Applicant understands that Applicant must notify Seller in writing, and by certified mail, of any change in ownership, in the name, or in the business structure under which credit is established.
- 6. In the event of default, and if Applicant's account is turned over to an agency and/or attorney for collection, Applicant hereby agrees to pay all reasonable fees and/or costs of collection whether or not suit is filed.
- 7. Applicant agrees that all issues and disputes relating to any credit arrangement extended hereunder shall be governed in accordance with a competent jurisdiction chosen at the discretion of Seller and that Applicant expressly waives its venue rights without reference to conflicts of laws or legal principles.

The person executing this agreement has authority to bind Applicant and is authorized by Applicant to enter into the credit application terms and conditions. Title Date Duly Authorized Agent Print Name CONSENT TO OBTAIN CONSUMER CREDIT REPORT: The undersigned individual(s) who is/are principal, proprietor, or partner(s) of the entity applying for business credit, and therefore desirous of a business relationship with Green Mountain Electric Supply, Inc. ("Seller"), recognizing that his or her individual credit history may be a factor in the evaluation of the credit history of Applicant, hereby consents to the use of the consumer credit report of the undersigned by Seller as may be necessary in the credit evaluation process and for periodic review for the purpose of maintaining the credit relationship. Principal/Proprietor/Partner Print Name Social Security Number Date PERSONAL GUARANTEE: The undersigned hereby personally and unconditionally guarantees to Green Mountain Electric Supply, Inc. (the "Corporation") the prompt payment when due of every claim that may hereafter arise in favor of the Corporation against the above named Buyer. This is a continuing guaranty and shall remain in force until revoked in writing to the Corporation. Any such revocation shall be effective only as to claims of the Corporation that arise out of transactions entered into AFTER the receipt of said notice of revocation by the Corporation. This guaranty is given by the undersigned to induce the Corporation to extend credit to the above named Buyer. Guarantor authorizes Corporation to investigate Guarantor's credit record now and in the future. Date Guarantor Signature Print Name Social Security Number **Invoice Selection Guide:** Please indicate your desired method for both invoices and statements. <u>Invoice Options:</u> (please select one only) Monthly Statement Options: (please select one only) ____ E-Mail (*PDF file*) Fax ___ Send my invoices daily U.S. Postal Mail ___ Send my invoices twice a week E-Mail Fax ___ Send my invoices once a week _ Send my invoices twice a week U.S. Postal Mail ___ Send my invoices once a week ___ Send my invoices twice a week

The federal Equal Credit Opportunity Act prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided the applicant has the capacity to enter into a binding contract); because all or part of the applicant's income derives from any public assistance program; or because the applicant has in good faith exercised any right under the Consumer Credit Protection Act.

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