



WILDCAT

ELECTRIC SUPPLY

APPLICATION FOR CREDIT

BUSINESS INFORMATION

Legal Name of Business _____
 Mailing Address _____
 Physical Address _____
 Phone Number __ (____) _____ Fax Number __ (____) _____
 Business Start Date _____ Type of Business _____
 Number of Employees _____ Estimated Monthly Purchase _____
 Please circle one: Corporation Partnership Proprietorship State of Incorporation _____

COMPANIES RESPONSIBLE FOR BUSINESS TRANSACTIONS

List All Officers/ Partners _____
 Accounts Payable Contact _____ Phone Number _____
 Purchasing Agent Contact _____

BANK AND TRADE REFERENCES

Business Bank Name _____ Firm Name _____
 City _____ State _____ Phone# _____
 Contact Name _____ Phone # _____
 Acct# _____ Fax# _____

Firm Name _____ Firm Name _____
 Phone# _____ Phone# _____
 Fax# _____ Fax# _____

To induce Wildcat Electric to extend credit to us, the undersigned represents that the above company applying for credit is financially solvent and capable to paying it's debts as they mature payable in Harris County, Texas.

Consent to Jurisdiction and Forum Selection. The parties hereto agree that all actions or proceedings arising in connection with this agreement shall be tried and litigated exclusively in the State and Federal courts located in the County of Harris, State of Texas.

Payment Terms: I (we) understand that our account is due and payable within thirty (30) days of the date of the invoice. We agree to pay our account promptly. All invoices are subject to a late charge of 1.5% if not paid within the agreed upon terms.

Signed _____
 Title _____
 Date _____

Remit To: P.O. Box 671552 * Dallas, Texas 75267
 Located: 5535 Harvey Wilson Drive * Houston, Texas 77020
 (713) 676-0600 * (800) 880-WILD * Fax: (713) 676-1077
 E-mail: wildcat@wildcateletric.com * [Http://www.wildcateletric.com](http://www.wildcateletric.com)