



ACCOUNT APPLICATION

Date _____

Viking Representative _____

Purchaser requests that Viking Electric Supply ("Viking") extend credit to Purchaser to buy merchandise. Purchaser verifies that the following information is true and accurate, and Purchaser knows that Viking will rely on the information in its determination of whether credit should be extended. Purchaser promises to pay for all credit purchases according to the Terms and Conditions of Credit Sale (on back.)

Business Name _____ Business Structure _____
 Business Address _____ () Sole Proprietor () Government
 _____ () Partnership () Corporation
 _____ () Limited Liability Corp. () S-Corp.
 Division of _____ Social Security No. _ _ _ _ _
 Date Business Started _____ Federal Tax I.D. No. _____
 Area Code and Phone # () _____ Number of Employees _____
 Facsimile # () _____

Owner, Partners or Officers	Title	% of Ownership
_____	_____	_____
_____	_____	_____
_____	_____	_____

Are your purchases exempt from sales tax? () No () Yes. **(If yes, a copy of the exemption certificate issued by your state's Department of Revenue must be attached to this application, or sales tax will be charged.)**

Do you require purchase order numbers on invoices/packing slips? () No () Yes
 Do you require prices on bills of lading/packing slips? () No () Yes
 Do you require multiple invoice copies? () No () Yes If yes, number of copies _____
 Amount of credit requested - \$ _____

Contact People:
 Purchasing _____ Telephone _____
 Accounting _____ Telephone _____

BANK/OTHER LENDING INSTITUTION
 1.) Name _____ Address _____
 City _____ State _____ Zip _____ Telephone _____
 Account # _____ Facsimile _____
 _____ Business _____ Loans _____ Checking _____

2.) Name _____ Address _____
 City _____ State _____ Zip _____ Telephone _____
 Account # _____ Facsimile _____
 _____ Business _____ Loans _____ Checking _____

TRADE REFERENCES
 1.) Name _____ Account# _____
 Address _____ Telephone _____
 City _____ State _____ Zip _____ Facsimile _____
 2.) Name _____ Account# _____
 Address _____ Telephone _____
 City _____ State _____ Zip _____ Facsimile _____
 3.) Name _____ Account# _____
 Address _____ Telephone _____
 City _____ State _____ Zip _____ Facsimile _____

PLEASE COMPLETE THE INFORMATION REQUESTED ON THE REVERSE SIDE

Are there any special instructions for billing to your business? If so, please give us details.

Terms and Conditions of Credit Sale

The Purchaser hereby acknowledges that, in the event that Viking, in its sole discretion, grants credit to Purchaser, Purchaser intends to purchase merchandise from Viking 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 Viking, 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 discount period stated on each invoice in order to earn cash discounts that may be offered by Viking;
4. Accounts immediately become past due if not paid within the term stated on the invoice;
5. Viking will charge a service charge of 1.5% per month (18.0% per annum), or the maximum legal rate, whichever is 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 attorneys' fees;
6. Purchaser agrees to pay all taxes, 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 within five (5) days after receipt of shipment or any claim for shortages is waived;
8. Purchaser agrees that receipt of any invoice setting forth the amount owed to Viking represents an account stated unless, within thirty (30) days of receipt of the invoice, Purchaser objects to the invoice in writing and said written objection is delivered to Viking;
9. Viking shall not be 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 Viking are warranted only to the extent of any applicable manufacturer's warranty;
11. Viking 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.

VIKING ELECTRIC MAKES NO WARRANTIES REGARDING THE PRODUCTS IT SELLS, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND ALL SUCH WARRANTIES ARE HEREBY DISCLAIMED, EXCLUDED AND REVOKED.

PURCHASER ACKNOWLEDGES AND AGREES THAT VIKING'S LIABILITY FOR ANY REASON, INCLUDING, WITHOUT LIMITATION, NEGLIGENCE OR STRICT LIABILITY, SHALL NOT INCLUDE SPECIAL, CONSEQUENTIAL OR INCIDENTAL DAMAGES AND SHALL BE LIMITED TO THE COST OF THE PRODUCTS SOLD BY VIKING GIVING RISE TO THE PARTICULAR CLAIM.

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 Viking's Terms and Conditions will not be binding upon Viking unless agreed to in a separate writing executed by an officer of Viking.

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

(Business Name)
By _____
(Signature)
its _____
(Title)

Dated _____

(Print Name)