

**Company Identification**

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Business Name \_\_\_\_\_  
Country \_\_\_\_\_  
Billing Street Address \_\_\_\_\_  
Street Address 2 \_\_\_\_\_  
City \_\_\_\_\_  
County \_\_\_\_\_  
Province/State \_\_\_\_\_  
Zip/Postal Code \_\_\_\_\_  
Company Phone \_\_\_\_\_  
D-U-N-S® Number \_\_\_\_\_

**Company Information**

**Shipping Address**

Country \_\_\_\_\_  
Address - Primary Street (No P.O. Boxes) \_\_\_\_\_  
Secondary Street Address \_\_\_\_\_  
City \_\_\_\_\_  
Province/State \_\_\_\_\_  
Zip/Postal Code \_\_\_\_\_  
Shipping Method \_\_\_\_\_  
Shipping Collect Acct# \_\_\_\_\_

**Contact Information**

First Name(Accounts Payable) \_\_\_\_\_  
Last Name \_\_\_\_\_  
Title in Business \_\_\_\_\_  
Department \_\_\_\_\_  
Phone Number \_\_\_\_\_  
Fax Number \_\_\_\_\_  
E-mail Address \_\_\_\_\_  
E-mail Address for E-Invoicing \_\_\_\_\_

**Profile**

Customer Type \_\_\_\_\_  
SIC Code \_\_\_\_\_  
Business Structure \_\_\_\_\_  
Start Date \_\_\_\_\_  
Years In Business \_\_\_\_\_  
Date of Incorporation \_\_\_\_\_  
State of Incorporation \_\_\_\_\_  
Does this business have any bankruptcies, judgments, tax liens  
or pending suits? \_\_\_\_\_

**Business Identification**

Resale or Tax Exemption# \_\_\_\_\_

Federal Tax ID \_\_\_\_\_

D-U-N-S® Number - Parent \_\_\_\_\_

D-U-N-S® Number - Ultimate Parent \_\_\_\_\_

D-U-N-S® Number - Global Ultimate \_\_\_\_\_

Is this business an existing customer? \_\_\_\_\_

**Request**

Purpose of Request \_\_\_\_\_

Requested Amount \_\_\_\_\_

Requested Terms \_\_\_\_\_

Who is your Wesco Sales Contact? \_\_\_\_\_

Processing Priority \_\_\_\_\_

Are bank or trade references available? \_\_\_\_\_

**Trade and Bank References**

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Reference Business Name (3 Required) \_\_\_\_\_

Type \_\_\_\_\_

Country \_\_\_\_\_

Address - Primary Street (No P.O. Boxes) \_\_\_\_\_

City \_\_\_\_\_

Province/State \_\_\_\_\_

Province \_\_\_\_\_

Zip/Postal Code \_\_\_\_\_

Phone Number \_\_\_\_\_

Fax Number \_\_\_\_\_

Contact Name \_\_\_\_\_

Department of Contact \_\_\_\_\_

Date Opened \_\_\_\_\_

Credit Limit/Line Size \_\_\_\_\_

Current Balance \_\_\_\_\_

Average Balance \_\_\_\_\_

Past Due Amount \_\_\_\_\_

Payment Terms \_\_\_\_\_

Payment History \_\_\_\_\_

Last Sale Date \_\_\_\_\_

Reference Notes \_\_\_\_\_

**Guarantor**

**Guarantor**

Guarantor First Name \_\_\_\_\_

Guarantor M.I. \_\_\_\_\_

Guarantor Last Name \_\_\_\_\_

Suffix \_\_\_\_\_

Street Address \_\_\_\_\_

City / Town \_\_\_\_\_

State \_\_\_\_\_

ZIP Code / Postal Code \_\_\_\_\_

Phone Number \_\_\_\_\_

Fax Number \_\_\_\_\_

E-mail Address \_\_\_\_\_

Percent of Business Owned \_\_\_\_\_

Personal Net Worth \_\_\_\_\_

Personal Annual Income \_\_\_\_\_

**Terms and Conditions**

By clicking submit below, or signing with original signature, I hereby represent that I am authorized to submit this application and bind the business identified in this application, and that the information provided is for the purpose of obtaining credit and is warranted to be true.

The business identified in this application acknowledges that this request is for the extension of credit for commercial purposes only and is not intended for the extension of credit for personal, family or household purposes. In order to protect individual identities, unless an individual is intending to act as a guarantor for purposes of securing credit and is required to provide "guarantor" information on this application, no personally identifying information (i.e. Social Security #, drivers license #, bank account information, etc.) should be provided.

In the event that the business identified in this application is/are individual(s), a partnership or is a Limited Liability Company, the acceptance of this credit application shall constitute authorization under the Fair Credit Reporting Act in 15 U.S.C @1681 et. Seq. for Wesco Aircraft Hardware Corp. to utilize consumer credit reporting agencies to provide reports on said individual(s), partners or members in order to permit Wesco Aircraft Hardware Corp. to appropriately evaluate the extension of any commercial credit to the business identified in this application. The individual/ business submitting this application is authorized to grant permission to access consumer credit reports on said individual(s), partners or members.

The business identified in this application hereby authorizes all banks, financial institutions, trade reference sources, credit reporting agencies and others to release credit information.

In the event of a conflict, the terms and conditions set forth above shall control over any terms and conditions set forth below.

**Application Terms & Conditions**

**General Information Agreement:**

1. The undersigned hereby certifies that he/she is duly authorized to sign this application on behalf of applicant, that the information given is true and correct to the best of his/her knowledge. The application consents to the release of credit history and agrees to the following terms and conditions.
2. The undersigned acknowledges that payment terms are calculated from the date of invoice. Should buyer continually pay beyond the terms allowed, Seller has the right to change terms at any time. Seller will inform buyer of any such change.
3. The undersigned acknowledges that failure to pay within the allowed terms may cause the account to be placed on credit hold and that Seller will not be held responsible in that event for any work stoppages either at applicants' facility or for any sub-tier entities.
4. The undersigned acknowledges that in the event that collection of account requires services of a collection agency or attorney, by suit or otherwise, applicant agrees to pay all collection fees and/or attorney's fees and cost of collection. Further, the use of outside collection agencies and/or attorneys is left to the sole discretion of the Seller after reasonable efforts have been made to collect on past due amounts.
5. The undersigned acknowledges that return of product (for any reason) will not be accepted by Seller without a Return Material Authorization Number (RMA), and are valid for a period of ninety (90) days from the date issued.
6. The undersigned acknowledges that all returned merchandise verified & accepted by Seller may be subject to a minimum 25% restocking charge or \$50.00, whichever is greater. 100% cancellation charge may apply to all non-stock item cancellations.
7. The undersigned acknowledges that all quotations are valid for a period of thirty (30) days from the date of the quote, unless otherwise stated.
8. The undersigned acknowledges that Seller's certifications of conformance are supplied at no charge. Copies of manufacturers' certifications, chemical and physical certifications, and special certifications are available at varying charges depending on the type of certifications required and the manufacturers charge.
9. Terms and conditions contained in any documents that are different from or in addition to the terms and conditions of Seller's Application shall not be binding on Seller whether or not they would materially alter Application and Seller hereby objects thereto. Buyer will be deemed to have assented to all terms and conditions contained herein should Application be approved for credit.

I agree to the terms and conditions above

Name \_\_\_\_\_ Email \_\_\_\_\_

**Signatures**

Authorized Signature

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Professional Title

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