

Approved:  
 Customer ID:  
 Credit Limit:  
 Date:



538 South State Street  
 Orem, UT 84058 - USA  
 TEL. 801.765.4617 FAX: 801.772.2064

**CREDIT APPLICATION / ACCOUNT APPLICATION**

FIRM NAME:		PHONE:	FAX:
BILLING ADDRESS:		SHIPPING ADDRESS:	
PROPRIETORSHIP	PARTNERSHIP	CORPORATION	NO. OF EMPLOYEES
TYPE OF BUSINESS		EXPECTED MONTHLY CREDIT REQUIREMENTS	
W9 (please attach)	STATE TAX RESELLER #	EIN OR SOCIAL SECURITY #	
PRINCIPAL OWNERS AND / OR STOCKHOLDERS:			
NAME:		ADDRESS:	
DIVISION OR BRANCH?		IF BRANCH, PARENT COMPANY AND ADDRESS:	
YES / NO			
		FOR CREDIT CARD TERMS	
		CC #	
		Exp	
		CCV. #	
BANK REFERENCE:		ACCT. #	
ADDRESS:		TELEPHONE:	
TRADE REFERENCES - (LIST THREE)			
NAME:		ADDRESS:	
		FAX:	
1.			
2.			
3.			
SIGNED BY:		TITLE:	DATE:
PRINT NAME:		E-MAIL:	
WE AUTHORIZE PROFESSIONAL CABLE TO OBTAIN ANY INFORMATION FROM THE REFERENCES WE HAVE PROVIDED. ANY TRANSACTIONS EXTENDED UPON APPROVAL OF CREDIT SHALL BE SUBJECT TO PROFESSIONAL CABLE'S TERMS & CONDITIONS.			

**CONDITIONS (TERMS ARE NET 30 DAYS UPON CREDIT APPROVAL)**

Terms of Sale, including Terms of Payment and Charges, for each purchase are agreed to be those specified on the face of each invoice. The customer hereby agrees to pay all the costs of collection or any legal fees should such action be necessary due to non-payment. The above information is willingly supplied and the creditor is authorized to contact the above bank and trade references in order to establish the creditworthiness of the above named company. If the applicant is not a corporation, the creditor is authorized to obtain credit reports on the proprietors, partners, or principals. Should a credit availability be granted by the creditor, all decisions with respect to the extension or continuation thereof shall be in the sole discretion of the creditor. The creditor may terminate any credit availability with its sole discretion.

For purchase orders with NET 30 terms, payment is due 30 days from the ship date. A late fee of 1.5% is applied to an invoice once it is 21 days past due. Any costs of collections, including attorney fees, will be added to the invoice.

Disputes: Any dispute or controversy arising from this agreement will be resolved by arbitration by the American Arbitration Association in Utah. The language of the arbitration shall be English. The number of arbitrators shall be one. The arbitrator shall issue an award based upon the written documentary evidence supplied by the parties. The arbitrator's award shall be binding and final. The losing party shall pay all arbitration expenses, including all attorney fees.