



Coast CATV Equipment Supply, Inc.

314 Elizabeth Lane

Corona, CA 91720

Tel: (800) 800-2770 * Fax: (951) 272-3032

www.coastcatvsupply.com

Credit Application

Business Name _____ Date _____

Address _____ Phone _____

City _____ State _____ Zip _____ FAX _____

Corporation _____ Partnership _____ Sole Proprietor _____

Type of Business _____ How long in business? _____

As applicable, list names(s) and title(s) of corporate officers, partners or owners:

Name _____ Title _____

Name _____ Title _____

Name _____ Title _____

Name of person responsible for Accounts Payable: _____

Tax ID No: _____ Resale Number: _____

Credit Line Requested : \$ _____

Approximate dollar amount of first order: \$ _____

TRADE REFERENCES

Please submit at least three.

1. Business Name _____

Address _____

State _____ Zip _____ Phone _____ Fax _____

2. Business Name _____

Address _____

State _____ Zip _____ Phone _____ Fax _____

3. Business Name _____

Address _____

State _____ Zip _____ Phone _____ Fax _____

BANK REFERENCES

Name of Bank _____ Branch _____

Address _____

Phone _____ Contact _____

Account No. _____ Type of Account _____

Account No. _____ Type of Account _____

Account No. _____ Type of Account _____

TERMS & CONDITIONS OF SALE & CREDIT

1. First time orders are shipped C.O.D., Cash In Advance, 1/2 Down Balance C.O.D. or 1/3 Down Balance C.O.D. All depending on the size of the order and at the discretion of Coast CATV Equipment Supply, Inc. Any deviations from the above terms are to be in writing and signed by upper management of Coast CATV Equipment Supply, Inc.
2. To obtain credit terms a Credit Application must be completed and signed by a corporate officer if a corporation or by owner or partner or other person authorized to purchase if not a corporation. All credit applications will be reviewed and the references investigated as soon as possible. All applicants will be notified in writing of the terms that Coast CATV Equipment Supply, Inc. is willing to extend.
3. All sales over \$5,000 must have an original Purchase Order with the following information.
 - Purchase Order Number
 - Purchase Order Date
 - Bill To Name & Address
 - Ship To Name & Address
 - Payment Terms
 - Shipping Information
 - F.O.B. Information
 - The products ordered with prices
 - The total cost of the order
 - Signature of purchasing agent or authorized personnel
 - Any special needs or comments
4. A copy of the original may be faxed to start the order.
5. All sales for customers with established credit containing "Special Order Items" will have terms of Cash in Advance or, depending on the established credit terms, 1/3 Down Net 10 - 30 Days or 1/2 Down Net 10 - 30 Days for the "Special Order Items".
6. All sales over \$10,000 may require a deposit of 25%, 30% or 50% depending on the size of the order and the balance according to the terms established. Any deviation from the above terms must be in writing by upper management of Coast CATV Equipment Supply, Inc.
7. All returns require a Returned Parts Authorization number. A form will be sent out for use when returning the product.
8. There will be a 25% restocking fee for all products returned after 15 days of receipt unless the product is defective or is not the product on your purchase order.
9. There will be a 25% cancellation fee for all cancellations of special order items if the items have been ordered from our vendor and/or shipped.
10. Returns of special order items will not be accepted unless the product is bad or is not the product on your purchase order.
11. A Returned Parts Authorization number and Form are required.
12. The terms of the vendor's return policy will determine the terms of the return.
13. Any deviation from the above must be in writing and signed by upper management of Coast CATV Equipment Supply, Inc.
14. Coast CATV Equipment Supply, Inc. will do our best to honor all special instructions, shipping and billing information on the customer's purchase order. If it appears we cannot we will contact the customer and together determine the best course of action.
15. It is our goal to supply the best products available at the lowest pricing possible while always trying to guarantee the complete satisfaction of our customers.



16. All shipments will be invoiced the day of shipment and original copy will be mailed to the billing information on the purchase order. If a partial shipment is made an invoice for the product shipped will be issued for the shipment and a backorder printed. If the customer does not want partial shipments please state this on the purchase order.
17. All deposits and/or payments made will appear on the invoice.
18. All payments are due in accordance with the terms of sale as set forth on the invoice. If purchaser fails to make payments when due, purchaser shall pay a finance charge on the unpaid balance at the end of each month at the monthly periodic rate of 1 ½ % which equals an annual rate of 18% to Coast CATV Equipment Supply, Inc. Coast CATV Equipment Supply reserves the right to increase the finance charge upon written notice to purchaser and purchaser agrees to pay the increased finance charge for purchases made after receipt of said notice.
19. If delayed payments continue a review of the terms established for the customer will be in order and possibly changed.
20. In consideration of Coast CATV Equipment Supply, Inc. sale of goods and services and the extension of credit to the above-named individuals and firm, all at the discretion of Coast CATV Equipment Supply, Inc., the undersigned, (1) hereby certifies to the accuracy of the statements set forth in this application, (2) agrees to pay the finances charges set forth above and all collections, (3) authorizes Coast CATV Equipment Supply, Inc. to investigate the references listed pertaining to credit and financial responsibility and (4) grant a lien and security interest to attach to all inventory and property of the firm and owners for past due amounts.
21. The above-named individual firm understands and agrees that in the event of collection or legal action, Coast CATV Equipment Supply, Inc., in addition to any remedies provided by law, and to the extent provided by law, may recover expenses from the above-named firm (including reasonable attorneys' fee, legal expenses and costs) to enforce any right or power under this credit application.
22. The above-named individual firm understands and agrees that this agreement is being entered into in Corona, California, and in the event of collection or legal action regarding this agreement, jurisdiction and venue shall be effective in the city of Corona, Riverside County, California. This agreement shall be governed by, construed, and enforced in accordance with the laws of the state of California.

Note: If a corporation, an authorized corporate officer must sign.

By _____ Title _____ Date _____

Signature: _____

