



Please complete in full and return to [sales@ipcscout.com](mailto:sales@ipcscout.com)

**Company Information:**

1. **Company Name:** \_\_\_\_\_
2. **Business Type (e.g., Corporation, LLC, Sole Proprietorship):** \_\_\_\_\_
3. **Business Address:** \_\_\_\_\_
4. **City:** \_\_\_\_\_ **State:** \_\_\_\_ **Zip:** \_\_\_\_\_
5. **Phone:** \_\_\_\_\_
6. **Tax ID or EIN (Employer Identification Number):** \_\_\_\_\_

**Owner / Partner Information:**

1. **Name of Principal/Owner:** \_\_\_\_\_
2. **Name of Principal/Owner:** \_\_\_\_\_

**Accounts Payable Contact:**

1. **Name:** \_\_\_\_\_
2. **Contact Phone:** \_\_\_\_\_ **Email:** \_\_\_\_\_

**Bank and Trade References:**

1. **Bank Name:** \_\_\_\_\_
  - **Account Number:** \_\_\_\_\_ **Contact:** \_\_\_\_\_
  - **Business Address:** \_\_\_\_\_
  - **City:** \_\_\_\_\_ **State:** \_\_\_\_ **Zip:** \_\_\_\_\_
  - **Phone:** \_\_\_\_\_ **Email:** \_\_\_\_\_
2. **Trade Reference 1:** \_\_\_\_\_
  - **Account Number:** \_\_\_\_\_ **Contact:** \_\_\_\_\_
  - **Phone:** \_\_\_\_\_ **Email:** \_\_\_\_\_
3. **Trade Reference 2:** \_\_\_\_\_
  - **Account Number:** \_\_\_\_\_ **Contact:** \_\_\_\_\_
  - **Phone:** \_\_\_\_\_ **Email:** \_\_\_\_\_



4. Trade Reference 3: \_\_\_\_\_

- Account Number: \_\_\_\_\_ Contact: \_\_\_\_\_
- Phone: \_\_\_\_\_ Email: \_\_\_\_\_

**Credit Requested:**

1. Desired Credit Limit: \$ \_\_\_\_\_
2. Intended Use of Credit (e.g., Purchasing electrical supplies, equipment):  
\_\_\_\_\_

**Financial Information:**

1. Annual Revenue: \$ \_\_\_\_\_
2. Number of Years in Business: \_\_\_\_\_

**Terms and Conditions:**

Customer certifies that this information is correct, complete and that it is able to pay within thirty (30) days of each invoice date. Customer authorizes the bank and trade references to release information for the purpose of granting credit. Customer further understands that Scout Electric Supply, LLC will rely on this information for the extension of credit. Customer agrees that any amount not paid within 30 days of invoice date may carry interest at the rate of 1 ½ % per month, and further agrees to pay all costs incurred in collection of said past due invoices, including attorney's fees, if said past due invoices are placed with an attorney for collection, whether suit is filed or not. All waivers executed by Scout Electric Supply, LLC shall be effective only to the total dollar amount of payments actually received. Customer agrees that Scout Electric Supply, LLC retains its mechanic's lien, payment bond or other legal rights for unpaid deliveries, regardless of what other documents have been presented to Scout Electric Supply, LLC for signature that may imply otherwise. Scout Electric Supply, LLC may change credit limits or other credit terms at any time. Customer further agrees that Scout Electric Supply, LLC shall not, in any event, be responsible for any damage due to delay in supply of any labor, materials, and/or equipment.

\_\_\_ The Name Printed agrees to the terms and conditions listed above:

Name Printed: \_\_\_\_\_

Title or Capacity: \_\_\_\_\_

Email: \_\_\_\_\_

Date: \_\_\_\_\_