

11675 Ridgeline Drive
Colorado Springs, CO 80921
Phone: 800-530-8998
Fax: 719-260-0075



LIBERTY
AV SOLUTIONS

A SUBSIDIARY OF WESCO DISTRIBUTION, INC.

New Customer Profile

Company Name _____

Billing Address _____

City _____ State _____ ZIP _____

Company Phone _____ Company Fax _____

Company Website _____

Date Business Opened Month _____ Year _____

Primary Contact _____ Title _____

Direct Phone # _____ Ext _____ Email address _____

Order confirmations will be sent to this email address

Describe your type of business: _____

Primary Focus (select only one) Residential Commercial/Integration

Please check one:

Tax Exempt Non Tax Exempt

If Tax Exempt, please attached required sales tax documentation for all states in which you are registered.

How did you hear about Liberty Wire & Cable?

Trade Show Rep Word of Mouth Internet

Other Describe _____

I do not want open terms. I will pay for my orders with a Credit Card at the time of purchase, or in advance by Wire Transfer or ACH transaction.

I am requesting open terms.

- Must be in business six (6) months and in good credit standing.
- Please complete Credit Application.

TO BE COMPLETED BY TM

Price Tier:	Free freight level:	IMR:
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Please fax to: 719-260-0075 Attention: _____



A SUBSIDIARY OF WESCO DISTRIBUTION, INC.

11675 Ridgeline Drive
Colorado Springs, CO 80921
Phone: (719) 260-0061
Fax: (719) 487-2151

<i>LWC Use Only</i>	
Customer Account #	_____
Date Approved:	_____
Approved By:	_____
Credit Limit:	_____
Credit Terms:	_____

CREDIT APPLICATION

Company:	_____	DBA:	_____
Address:	_____	Phone:	_____
City, State, Zip:	_____	Fax:	_____
Website:	_____	Email:	_____

Accounts Payable Contact:	_____						
Phone:	_____	Fax:	_____	Email:	_____		
Invoice Delivery Preference:	_____	Mail	_____	Fax	_____	Email (Email address if different	_____)

Principals					
Name:	_____	Title:	_____	Phone:	_____
Name:	_____	Title:	_____	Phone:	_____

Type of Business:	_____						
Primarily Servicing	_____	Residential	_____	Commercial/Integration	_____		
Date Business Opened:	Month _____	Year _____	Federal Tax ID:	_____			
Business is:	_____	Privately Owned	_____	Publicly Owned	_____	Corporation	_____
	_____	Partnership	_____	Proprietorship	_____		
Tax Status	_____	Taxable	_____	Exempt (Certificate Must be Attached)	_____		
Estimated Yearly Purchases:	_____	Credit Line Requested:	_____				

To avoid processing delays, please ensure all business trade references have correct contact information and will provide us with a response!

Trade References					
Name:	_____	Account Number:	_____		
Phone:	_____	Fax:	_____	Email:	_____
Name:	_____	Account Number:	_____		
Phone:	_____	Fax:	_____	Email:	_____
Name:	_____	Account Number:	_____		
Phone:	_____	Fax:	_____	Email:	_____
Name:	_____	Account Number:	_____		
Phone:	_____	Fax:	_____	Email:	_____

Bank Reference

Name: _____ Phone: _____ Fax: _____

Address: _____ State: _____ Zip: _____

Contact: _____ Account Number: _____

**Liberty Wire & Cable, Inc.
Credit Agreement**

I hereby:

1. *Authorize Liberty Wire and Cable, Inc. to investigate any credit references herein listed or to contact a credit bureau or investigative agency to do the same on Liberty Wire and Cable, Inc.'s behalf.*
2. *Agree to abide by Liberty Wire and Cable, Inc.'s terms stated on all invoices unless otherwise agreed in writing. Furthermore, I understand that if my account is past due, Liberty Wire and Cable, Inc. may cease shipments until the time my account is current. Liberty Wire and Cable, Inc. has the right to charge interest on any past due balance at the rate of 1.5% monthly or 18% annually.*
3. *Agree any claims for defects, damages or for nonperformance by Liberty Wire and Cable, Inc. must be made in writing within a period of thirty (30) days from invoice date. Damages are limited to replacement cost of the product sold. Failure to make such written claim within the stated period shall constitute irrevocable acceptance and an admission that all terms, conditions and specifications have been met.*
4. *Agree that, if any legal action is instituted to collect past due amounts, Liberty Wire and Cable, Inc. shall be entitled to recover, in addition to all said past due amounts, any damages, legal interest, collection costs and reasonable attorney's fee. All legal action will be pursued in the State of Colorado.*

Officer's Signature

Officer's Printed Name

Date

All information is strictly confidential

GUARANTEE

The undersigned hereby personally guarantee all terms and conditions of this Credit Agreement and, upon demand by Liberty Wire and Cable, Inc. will promptly pay any and all sums due and owing by the above corporation/partnership.

Officer's Signature

Officer's Printed Name

Date