

Schaedler Yesco Distribution, Inc.
CREDIT APPLICATION

Please print legibly | Complete and fax to (717) 234-6239 or email to credit@sydist.com
 May be filled out electronically except for the signature in the agreement section.



Products and Solutions for the
 Electrical Industry

BUSINESS CONTACT INFORMATION

Legal Business Name				
Legal Business Address (must be a street address)				
City		State	ZIP Code	County
Billing Address				
City		State	ZIP Code	County
Phone	Fax		EIN	SIC CODE
Nature of Business		Type of Business <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship <input type="checkbox"/> LLC		
Officer's Name	Title		E-mail Address	
Officer's Name	Title		E-mail Address	
Officer's Name	Title		E-mail Address	
Purchasing Agent's Name		E-mail Address		
A/P Contact's Name		E-mail Address		

BUSINESS INFORMATION AND PREFERENCES

Are you tax-exempt? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, complete the exemption certificate	Are you a PA COSTARS Member? <input type="checkbox"/> Yes <input type="checkbox"/> No If Yes, what is your COSTARS #:
Amount of monthly credit desired:	Do you have an order pending? <input type="checkbox"/> Yes <input type="checkbox"/> No
Estimated annual electrical purchases:	Number of employees
How do you want to receive invoices? (choose one) <input type="checkbox"/> Email* <input type="checkbox"/> Fax* <input type="checkbox"/> EDI <input type="checkbox"/> Paper/Mail	*Email address or fax number for invoices, if applicable:
Would you like a monthly statement? <input type="checkbox"/> Yes <input type="checkbox"/> No	Would you like a priced packing slip/ship ticket? <input type="checkbox"/> Yes <input type="checkbox"/> No
Do you require a P.O.# on all purchases? <input type="checkbox"/> Yes <input type="checkbox"/> No	Are you interested in Web Order Entry? <input type="checkbox"/> Yes <input type="checkbox"/> No
If you were referred to Schaedler Yesco, tell us how:	

TRADE CREDIT REFERENCES (no financial institutions)

Name of Firm	Contact Name	
City/State	Phone	Fax
Name of Firm	Contact Name	
City/State	Phone	Fax
Name of Firm	Contact Name	
City/State	Phone	Fax
Name of Firm	Contact Name	
City/State	Phone	Fax

TERMS AND CONDITIONS

Individual account terms may vary.

Standard selling terms:

Net 30th Proximo

- Proximo is defined as "of the following month."
- Our invoices are due in full on the 30th of the month following the date of purchase.
- All invoices not paid by the 30th of the following month are considered past due.
- Service charges will be assessed at the rate of 1 1/2% per month (18% per annum) on all invoices that are more than 15 days past due.
- Monthly statements of accounts are available upon request. If you wish to receive a monthly statement, please call 717-233-1621 ext. 2266 or ext. 2267
- Any single order under \$200.00 may include a \$7.95 one-time handling charge on delivered orders.
- Any legal action or proceeding regarding this agreement by purchaser shall be brought in the appropriate state or federal court located in Dauphin County, Pennsylvania. Purchaser hereby consents to jurisdiction in such courts. Purchaser further waives any objection to the venue of any action or proceeding in any such court in Dauphin County. This agreement is made under and shall be governed by the laws of the Commonwealth of Pennsylvania, without reference to conflict of law principles.

AGREEMENT

I agree to abide by the terms of this credit application

Printed Name of Company Officer	Title
Signature of Company Officer	Date

Do not write below this section - SYD use only

Acct#	Cust Class	Salesperson	
Approved	Limit	Date	Credit Spec