



## Customer Application

Business Legal Name

DBA or Assumed Name

Physical Address Line 1 *Required, no PO Boxes*

Billing Address Line 1 *If different than Physical*

Physical Address Line 2

Billing Address Line 2

Physical Address Line 3

Billing Address Line 3

City, State ZIP

City, State ZIP

Business Telephone Number

Fax Number

Purchasing Contact First Name

Purchasing Contact Last Name

Purchasing Contact Email Address

Accounting Contact First Name

Accounting Contact Last Name

Accounting Contact Email Address

### Additional Authorized Agents

Authorized Agent First Name	Authorized Agent Last Name	Authorized Agent Email Address
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="checkbox"/> Agent may place orders <input type="checkbox"/> Agent may make billing account inquiries		
Authorized Agent First Name	Authorized Agent Last Name	Authorized Agent Email Address
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="checkbox"/> Agent may place orders <input type="checkbox"/> Agent may make billing account inquiries		
Authorized Agent First Name	Authorized Agent Last Name	Authorized Agent Email Address
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="checkbox"/> Agent may place orders <input type="checkbox"/> Agent may make billing account inquiries		

### Tax Exempt Purchases

We claim the right to make non-taxable purchases from WorldWide Electric Services for resale.

Texas Sales and Use Tax Permit Number    -or-    Out-of-state retailer's registration number or Federal Taxpayers Registry (RFC) number for retailers based in Mexico

  

We claim an exemption from payment of sales and use taxes for the purchase of taxable items from WorldWide Electric Services.

*Non-taxable and tax exempt purchases require a completed 01-339 form to be submitted with this application. Form 01-339 is available at: <https://comptroller.texas.gov/forms/01-339.pdf>*



## Methods of Payment

Payment may be made with cash, ACH, wire, check, Collect on Delivery, Paypal and Zelle. Credit card payments are accepted, and invoices paid by credit card over \$3,000 will incur a non-refundable 3% transaction fee. Terms are available for qualified applicants.

Please list your WorldWide Electric Services salesperson or contact name, if any.

By signing, the applicant acknowledges and agrees that they have fully read the terms of sale available at <https://www.wwesinc.com/sales-terms>, and that the applicant understands the terms, and voluntarily enters into this agreement.

### ESIGN Act Notice

Applicant and WorldWide Electric Services, Inc. agree that this agreement may be electronically signed. The parties agree that the electronic signatures appearing on this agreement are the same as handwritten signatures for the purposes of validity, enforceability, and admissibility. By providing a typed digital signature, Applicant withdraws any previously-provided withdraws of consent to sign electronically. If Applicant chooses to opt-out of signing digitally, Applicant may print this form and provide a hand-written signature. Applicant may withdraw the consent to have this Agreement provided or made available in an electronic form by providing WorldWide Electric Services, Inc. with written notice at the mailing address listed at the bottom of this page. Failure to include an executed, paper copy of this document with a consent withdrawal notice will cause the termination of the relationship between Applicant and WorldWide Electric Services Inc., subject to terms of the Credit Agreement, if applicable. WorldWide Electric Services, Inc. will email a copy of this document in PDF format after countersigning to the Purchasing Contact Email Address listed above at no cost to the Applicant. By signing, Applicant confirms their ability to send, view, and receive PDF documents.

Applicant Signature *Type your full name when signing electronically*

Applicant Printed Name

Date



## Credit Terms Application **(Complete only if requesting Terms)**

### Entity Information

Corporation  Partnership  Limited Liability Company  Sole Proprietorship  Government Agency  Non-Profit

State of Incorporation    Year of Incorporation    Regular Line of Business    Number of Employees

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EIN/TIN

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### Owner/Officer Information

Officer 1 First Name	Officer 1 Last Name	Officer 1 Title

*If entity is a sole proprietorship or partnership:*

Personal Street Address	City, State ZIP

Driver License Number	Driver License State	Driver License Expiration Date

Officer 2 First Name	Officer 2 Last Name	Officer 2 Title

*If entity is a partnership:*

Personal Street Address	City, State ZIP

Driver License Number	Driver License State	Driver License Expiration Date

### Trade References

Company	Contact	Email <i>Required</i>	Phone

### Bank Reference

Bank Name	Contact	Email	Phone
Routing Number	Account Number	Acct Type <i>Personal/Business, Checking/Savings</i>	

**I. Account:** We, WorldWide Electric Services ("Seller") have offered to sell products and related services; You ("Buyer") have chosen to apply for this Business Credit Account ("Account") for your business use and to purchase merchandise and services on open account under the terms of this agreement.

**II. Terms:**

**1. Billing Terms:** Buyer agrees that if an Account is opened pursuant to this agreement, the Account and all credit extended hereunder shall be governed by this Agreement. By accepting the terms herein, you agree to accept our billing system invoice accounting for all purchases on said Account. Seller's invoice number will be the reference number used for billing purchases, to identify purchases, and transactions of services. Upon establishment of Account, You agree to



pay, at such place as We designate, in accordance with the billings, the then current payment schedule amounts for the use of this Account, and all applicable charges which may then be in effect.

**2. Payment Terms:** Until We give written notice to You of a change therein, payment is due when You place an order. If We approve You for payment terms, all invoices are to be paid in full on the invoice date plus the number of calendar days for the terms which We have communicated in writing to You. Seller does not agree to defer payment or collection beyond this date and may take action to enforce our rights, regardless of any Late Charges or partial payments that may be made.

**3. Late Charges:** Whenever the entire payment, as described above, is not paid when due, Buyer will be assessed a Late Charge on the unpaid portion of the balance due, at a monthly rate of 1.5% (18% per annum), or the maximum rate permitted by applicable law, whichever is less, beginning as of the invoice date and continuing until paid in full.

**4. Application of Payment:** Unless otherwise directed, payments will be applied against matching open invoices on the aged receivables, or if not possible, against open invoices in order of age, with any remaining payment held as a general credit against unpaid invoices.

**III. Default:** If You do not pay the balance when due or breach any other terms of this Agreement, We may demand the entire unpaid balance to be paid immediately and, as provided by law, commence any legal action for collection of the balance due. We may also pursue other legal action deemed necessary or appropriate with respect to the Account. You agree to pay reasonable attorney's fees and court costs. You consent and agree that all legal proceeding related to the subject matter of this Agreement shall be maintained in courts sitting within the State of Texas, and You consent and agree that the jurisdiction and venue for such proceeding shall lie exclusively within Dallas County.

**IV. Changes in Terms:** You agree that We may change the existing rates, charges and other terms of this Agreement, as well as introduce new terms (such as non-sufficient check charges), as may be authorized by law. Any such amendments will apply to the then existing balance of your Account.

**V. Credit Capacity:** You give us the right to investigate your business and/or personal credit capacity, bank references, and credit history. We are authorized to furnish information about the Account and you to credit reporting agencies and others who may lawfully receive this information.

**VI. Cancellation:** We and You have the right to cancel this Agreement/Account at any time and for any reason as it relates to future purchases. You remain obligated to pay for any balance existing prior to cancellation.

**VII. Assignment:** We reserve the right to assign all or part of the terms and/or conditions of the Agreement at any time, without prior notice to You.

**VIII. Conditions of Sale:** You agree that any purchase under this Agreement will be subject to the terms and conditions found in our invoices or order forms, and that the terms set out in any different form shall not apply, even though the form may be submitted to or accepted by us as evidence of the order.

**IX. Personal Guaranty:** The undersigned Personal Guarantor individual hereby personally guarantees unconditionally and irrevocably the prompt payment of any sums now or hereby owed Seller by the Buyer whether said sums are due under open account, contract or otherwise.

**X. Entire Agreement:** This is our entire Agreement. No changes can be made except in writing, signed by an authorized representative of Seller.

**XI. ESIGN Act Notice:** Buyer and Seller agree that this agreement may be electronically signed. The parties agree that the electronic signatures appearing on this agreement are the same as handwritten signatures for the purposes of validity, enforceability, and admissibility. By providing a typed digital signature, Buyer withdraws any previously-provided withdrawals of consent to sign electronically. If Buyer chooses to opt-out of signing digitally, Buyer may print this form and provide a hand-written signature. Buyer may withdraw the consent to have this agreement provided or made available in an electronic form by providing Seller with written notice at the mailing address listed at the bottom of this page. Failure to include an executed, paper copy of this document with a consent withdrawal notice will cause the termination of the relationship between Buyer and Seller subject to terms of the Credit Agreement, if applicable. Seller will email a copy of this document in PDF format after countersigning to the Purchasing Contact Email Address listed above at no cost to the Applicant. By signing, Applicant confirms their ability to send, view, and receive PDF documents.

Applicant Signature	Applicant Printed Name	Date
<input type="text"/>	<input type="text"/>	<input type="text"/>
Guarantor Home Street Address	Guarantor Home City, State ZIP	
<input type="text"/>	<input type="text"/> , <input type="text"/> <input type="text"/>	
Guarantor Signature <i>No Titles, Type your full name when signing electronically</i>	Guarantor Printed Name <i>No Titles</i>	Date
<input type="text"/>	<input type="text"/>	<input type="text"/>

202212191200 CustomerApplication



**WorldWide Electric Services**  
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 Dallas, TX 75215  
 855-953-AMPS – wwesinc.com