



GENUINE CABLE GROUP, LLC
 8770 W BRYN MAWR AVE STE 1200
 CHICAGO, IL 60631
 Phone: 847-944-1500

We Make Connections Possible!

CREDIT AGREEMENT

Company Information

Legal Customer Name: _____ Trade/DBA Name: _____

Billing Address: _____ City: _____ State: _____ Zip: _____

Shipping Address: _____ City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____ Website: _____

Business Profile

Organization Type: Corp-Public Corp-Private LLC Govt Agency Proprietorship/Partnership

Year Established: _____ State/Province of Incorporation: _____ # of Employees: _____

Parent Company Name: (if applicable) _____

Address: _____ City: _____ State: _____ Zip: _____

Style of Business: _____ Subsidiary _____ Division _____ Duns# _____

Accounts Payable Information

Contact Name: _____

Phone: _____

Fax: _____

Email: _____

Purchasing Information

Contact Name: _____

Phone: _____

Fax: _____

Email: _____

Email address for Invoices: _____

Tax Information

Federal Tax ID#: _____

Will your purchases be taxable? YES NO

If no, please provide any and all Tax Exempt and/or Resale certifications. Genuine Cable Group, LLC files sales tax in US and Canada. Failure to provide sufficient documentation on all places we ship to will result in sales tax being charged. Copies of certificates must be on file with our company in order for them to be valid.

Bank Information

Bank Name: _____ Branch Location: _____ Acct# _____
Address: _____ City: _____ State: _____ Zip: _____
Contact Name: _____ Phone: _____ Fax: _____

Trade Credit References

Company Name: _____ Contact: _____
Address: _____ City: _____ State: _____ Zip: _____
Phone: _____ Fax: _____ Email: _____

Company Name: _____ Contact: _____
Address: _____ City: _____ State: _____ Zip: _____
Phone: _____ Fax: _____ Email: _____

Company Name: _____ Contact: _____
Address: _____ City: _____ State: _____ Zip: _____
Phone: _____ Fax: _____ Email: _____

Indicate anticipated monthly purchases from Genuine Cable Group, LLC \$ _____

Business Credit Terms

The Individual(s) and/or business named above (the "Applicant") hereby applies for credit with Genuine Cable Group, LLC (the "Creditor"). Applicant authorizes Creditor to make any and all inquiries necessary for action on this credit application. Sole Proprietors/Partners hereby consent to the use of non-business consumer credit reports. Applicant shall provide financial statements to Creditor upon written request, and all such financial statements shall be kept strictly confidential by Creditor. Applicant's signature attests financial responsibility, ability and willingness to pay Creditor invoices in accordance with the terms stated on each invoice. Unless otherwise states on an invoice, payment terms will be Net 30. It is agreed and understood that the Applicant will be responsible to notify the Creditor if there are any changes in the Applicant's ability to pay. Signing this Credit Agreement, or directing Creditor to start work or order materials on Applicant's behalf constitutes an acceptance of Creditor's General Terms and Conditions of Sale, a copy of which can be found at <https://shop.gogcg.com/terms-and-conditions> ("Terms and Conditions"). The Terms and Conditions shall govern each transaction between the Applicant and Creditor. Failure to review the Terms and Conditions is not considered a waiver of the provisions contained therein. This Credit Agreement is expressly limited to full acceptance of the Terms and Conditions, and any term or condition stated by Applicant in any prior or subsequent proposal, purchase order, or in acknowledging or otherwise accepting a quote or any agreement or understanding modifying the Terms and Conditions shall not become binding upon Creditor unless specifically accepted in writing by Creditor. The Terms and Conditions prevail over any of Applicant's general terms and conditions of purchase regardless of whether or when Applicant has submitted a purchase order or such terms. Moreover, accepting credit in any manner from Creditor shall act as acceptance of such Terms and Conditions. The undersigned individual certifies that they are authorized to complete this Credit Agreement on behalf of the Applicant and Applicant agrees to be bound by all the terms and conditions contained in this Credit Agreement. A late payment charge equal to the maximum amount allowable under the applicable state's law, not to exceed 1.5% per month may be imposed on delinquent invoices. In the event the Applicant's account becomes delinquent, the Applicant waives the right to a jury trial and agrees to pay all collection costs and fees, including reasonable attorney's fees. All matters arising out of or relating to this Credit Agreement are governed by and construed in accordance with the internal laws of the State of Illinois without giving effect to any choice or conflict of law provision or rule. Any legal suit, action or proceeding arising out of or relating to this Credit Agreement shall be instituted in the federal courts of the United States of America or the courts of the State of Illinois in each case located in the City of Chicago and County of Cook, and each party irrevocably submits to the exclusive jurisdiction of such courts in any such suit, action or proceeding. Applicant certifies that the above information provided is true and accurate to the best of their knowledge and further agrees that a facsimile transmission of this Credit Agreement to Creditor shall be as binding as that of an original signature

Authorized Signature _____ Title _____ Date _____
(Must be signed by Officer)

Print Name Here: _____