



14915 West 106th St Lenexa, KS 66215
816.931.0250 eskc.com

NEW CUSTOMER APPLICATION

Company Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ E-Mail: _____

Shipping Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ E-Mail: _____

Requested Terms: ☐ Credit Card/Cash ☐ Net 30 **If applying for Net 30 terms, please complete the rest of this form**

Printed Name: _____ Signature: _____ Date: _____

Type of Ownership: ☐ Corporation ☐ Partnership ☐ Individual ☐ LLC

Type of Business (Contractor, Manufacturer, Reseller, etc): _____

Officer Name: _____ Title: _____

Officer Name: _____ Title: _____

Years in Business: _____ Estimated Annual Sales \$: _____ No. of Employees _____

Are you exempt from sales tax? (Y/N) _____ **If Yes, complete Tax Exemption Form ST-28M**

A/P Contact Name: _____ Phone: _____ E-Mail: _____

Are Purchase Orders Required? (Y/N) _____

Order Contact Name: _____ Phone: _____ E-Mail: _____

CREDIT REFERENCES (In order to be processed, email address **must** be correct.)

Name: _____ Phone: _____ E-Mail: _____

Name: _____ Phone: _____ E-Mail: _____

Name: _____ Phone: _____ E-Mail: _____



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A 2% processing fee will be added on all payments made by credit card after 30 days from the date of the invoice.

Please note that this fee applies only to credit card payments on account.

You may avoid the fee by choosing one of the following no-cost payment methods: ACH or CHECK

BANK REFERENCE and INFORMATION

Your bank requires an original signature from you to release bank information to us. To expedite the processing of your credit application, please complete the information below. Your signature gives approval for your bank to release information to Electronic Supply.

Bank Name: _____ Account #: _____

Bank Address: _____ Bank Phone: _____

City: _____ State: _____ Zip: _____

Contact: _____

Signature: _____ Date: _____

Printed Name: _____

PERSONAL GUARANTY

For valuable consideration, the undersigned does hereby absolutely and unconditionally guarantee to Electronic Supply and its assigns the prompt payment according to the terms of the Credit Agreement and other evidences of debt described above and of any renewals, extensions or changes in form thereof (any or all of which are hereinafter referred to as Items), together with interest and the reasonable cost of collection, including attorney fees. The undersigned waives protest of any such items, notice of the acceptance hereof, notice of default of the party(ies) to such Items and any other notice or demand to which the undersigned might be entitled, and agrees that renewals or extensions may be made by Electronic Supply from time to time without notice to the undersigned and without impairing or releasing the liability of the undersigned. Neither the taking or the releases of security, nor the addition of or the release of parties on these Items, nor the changing of the terms or form thereof, nor the release of liability of any party thereto, nor the lack of diligence on your part in exercising any remedies against the parties to the Items shall release the undersigned from the absolute and unconditional liability of the undersigned hereunder.

Signature: _____

Printed Name: _____

Date: _____

Address: _____

City: _____

State: _____ Zip: _____

Phone: _____