



1788 Northpointe Rd  
Columbia, TN 38401

Phone: 615-791-0281  
Fax: 615-791-6182  
Email: wminfo@wiremasters.net

---

## Credit Application

---

Date: \_\_\_\_\_ Phone: \_\_\_\_\_ D&B # \_\_\_\_\_

Special Billing Information: \_\_\_\_\_

Special Shipping Information: \_\_\_\_\_

Invoices to be sent to fax # \_\_\_\_\_ Attn: \_\_\_\_\_

---

The following information is requested in order to open your line of credit with WireMasters, Inc. and shall be kept in strict confidence:

All Requested Data Must Be Supplied.                      Print or Type Legibly.                      Thank You.

Date Business Started: \_\_\_\_\_ Number of Employees: \_\_\_\_\_

Sole-Proprietorship: \_\_\_\_\_ Partnership: \_\_\_\_\_ Corporation: \_\_\_\_\_

Tax ID Number: \_\_\_\_\_ Resale Certificate: \_\_\_\_\_

Principal Owner: \_\_\_\_\_ Fax #: \_\_\_\_\_

Principal Credit: \_\_\_\_\_ Fax #: \_\_\_\_\_

Other Principals: \_\_\_\_\_ Fax #: \_\_\_\_\_

Estimated Annual Sales: \_\_\_\_\_ Estimated Annual Credit Needed: \_\_\_\_\_

---

### Bank Reference:

Name of Bank: \_\_\_\_\_ Contact: \_\_\_\_\_

Account Number(s): \_\_\_\_\_ Telephone #: \_\_\_\_\_

Address: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

---

### Trade References:

Please list below, or on a separate sheet, the names, address and telephone numbers of three companies with whom you are currently doing business.

Name	Account	Address	Telephone/Fax
_____	_____	_____	_____
_____	_____	_____	_____

---



1788 Northpointe Rd  
Columbia, TN 38401

Phone: 615-791-0281  
Fax: 615-791-6182  
Email: wminfo@wiremasters.net

I (we) agree in the event any balances, past-due or contested are placed in the hands of a collection agency or attorney for collection, to guarantee payment of collection agency fees and cost incurred by WireMasters, Inc., or its collection agency or attorney, in the collection of such balance.

Company Name: \_\_\_\_\_ Address: \_\_\_\_\_

State: \_\_\_\_\_ Zip: \_\_\_\_\_

Signature of Officer: \_\_\_\_\_ Title: \_\_\_\_\_

Date: \_\_\_\_\_

WireMasters, Inc.  
1788 Nothpointe rd  
Columbia, TN 38401

Bank References:

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City, State & Zip: \_\_\_\_\_

Telephone: ( ) \_\_\_\_\_

Fax: ( ) \_\_\_\_\_

Please use this letter as authorization to release credit information to WireMasters, Inc.

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
(Signature of Officer)



1788 Northpointe Rd  
Columbia, TN 38401

Phone: 615-791-0281  
Fax: 615-791-6182  
Email: wminfo@wiremasters.net

---

**Quality is not expensive; it is priceless.**



To Whom It May Concern:

Thank you for requesting a credit application. We look forward to doing business with you on a regular basis. Our credit application process is quite simple and speedy because we try to accommodate our customers as much as possible. As soon as we receive a **signed credit agreement** from you, we will open your account for \$250.00 as a courtesy account. If you have a pending order with us less than \$250.00, please fax us a signed credit agreement so your order can be released on open terms immediately.

Please fill out the credit agreement and the credit application in their entirety. Your references will be verified; and once a payment history is determined, credit will be approved or denied. We will gladly notify you by phone or fax. The information obtained during this investigation will be kept confidential.

Thank you for choosing **WireMasters, Inc.** We look forward to serving your needs.

Sincerely,

Dennis Thomason  
Chief Financial Officer



1788 Northpointe Rd  
Columbia, TN 38401

Phone: 615-791-0281  
Fax: 615-791-6182  
Email: wminfo@wiremasters.net

---

## CREDIT APPROVAL AND AGREEMENT

CONGRATULATIONS! Your credit application has been pre-approved with a credit line of \$250.00 US Dollars and we welcome your business with WireMasters Inc. After WireMasters, Inc has processed your credit references we will adjust your credit line according.

We would like to take this opportunity to explain our credit terms and obtain your signed agreement to these items. At WireMasters, Inc. we regard our own credit status as a very precious attribute of our reputation and value greatly our customers who have the same respect for their credit status.

OUR STANDARD TERMS ARE: **NET 30 DAYS**  
INVOICES OVER 30 DAYS PAST DUE ARE SUBJECT TO AN 1 - 1/2%  
PER MONTH FINANCE CHARGE

IN THE EVENT ANY BALANCES, PAST DUE OR CONTESTED ARE PLACED IN THE HANDS OF A COLLECTION AGENCY OR ATTORNEY FOR COLLECTION CUSTOMER IS RESPONSIBLE FOR ALL COST INCURRED BY WIREMASTERS INC.

Please acknowledge that these terms are acceptable and understood by having an authorized Officer of your company sign in the space provided below, and then return in the enclosed envelope within ten days. Please be sure to keep one copy for your records.

AGREED AND ACCEPTED: \_\_\_\_\_

**(Must be signed by an officer)**

\_\_\_\_\_  
(Printed Name and Title)

\_\_\_\_\_  
(Date)

We look forward to your business and a long and friendly relationship.

Thank you,

Dennis Thomason  
Chief Financial Officer