



Submit application by

1

Emailing your credit application to:
Attn: Accounts Receivable
ar@yeselectric.com

Then be sure to...

2

Mail original signed copy to:
YESCO, Inc.
44612 State Route 14
Columbiana, OH 44408

Please include contact numbers for your credit references. If you have questions, please reach us at (330) 747-8593

YESCO Youngstown

1142 N Meridian Rd.
Youngstown, OH 44509

Manager: Mike Moss

☎ (330) 747-8593

☎ (330) 331-9501

YESCO Columbiana

44612 State Rt. 14
Columbiana, OH

Manager: Nick LaRocca

☎ (330) 482-8593

☎ (330) 331-9501

YESCO New Castle

218 Old Youngstown Rd.
New Castle, PA

Manager: Steve Wiseman

☎ (724) 656-0911

☎ (330) 331-9501

YESCO New Brighton

2230 Third Ave. New
Brighton, PA

Manager: Greg Hay

☎ (724) 847-2820

☎ (330) 331-9501

YESCO Pittsburgh

1290 Western Ave.
Pittsburgh, PA

Manager: Bill Blinn

☎ (412) 235-7506

☎ (330) 331-9501



YESCO Electrical Supply, Inc.

44612 State Rt. 14 Columbiana, OH

☎ (330) 747-8593 📠 (330) 331-9501

Confidential Credit Application

Please type on this document and sign with [Adobe Acrobat](#) for faster processing.

Date: _____

Legal Business Name: _____ Website URL: _____

Db Name: _____

Billing Address: _____

Shipping Address: _____

Business Phone: (____) _____ Business Fax: (____) _____

Nature of Business: _____ Sole Proprietor Partnership Corporation (Circle One)

County: _____ Federal ID #: _____

SSN: _____ Owner or Principal and Title: _____

DUNs #: _____ Years in Business: _____

Desired Credit Limit: _____ Vendor License #: _____

Invoices delivered by email or fax: _____

Amount of Electrical Purchases per Year: _____

Name of Individual Responsible for Payables: _____

Email of Individual Responsible for Payables: _____

Purchasing Agent or Authorized Buyers: _____

Email of P. Agent or Authorized Buyers: _____

Are purchase order numbers required? _____ Job Names? _____

Tax Exempt: Yes No - (If yes, completed applicable tax exemption form)

To the best of my/our knowledge the above information is complete and accurate and can therefore be relied upon in establishing out credit. I/We authorize Yes Management to investigate the references listed pertaining to our credit and financial responsibilities.

Signature of Company Official: _____ Title: _____

In consideration for YESCO Electrical Supply, Inc., Its subsidiaries and affiliates to extend credit and further as a specific inducement for the persons or business applying for credit upon this application, the undersigned Guarantor, hereby as an incentive unequivocally guarantees the prompt payment for all the material(s) purchased and delivered to the credit applicant.

The Guarantor(s) shall be individually and severally liable with the credit applicant by the terms set forth in the invoices for the purchase of material as it pertains to the interest upon the unpaid balances.

This is a continuing guaranty and will remain in full force and effect until the entire account of the credit applicant is paid in full, notwithstanding notice provided by certified mail, return receipt requested, revoking this guaranty.

As a part of this credit application the applicant grants to YESCO Electrical Supply, Inc., the right to obtain and use from time to time and on an "as needed basis" any and all information related to the credit evaluation process.

This Guaranty is binding upon Guarantor's representatives and successors.

The Guarantor:

Signature: _____ Print Name: _____

SSN: _____

Signature: _____ Print Name: _____

SSN: _____



YESCO Electrical Supply, Inc.
44612 State Rt. 14 Columbiana, OH
☎ (330) 747-8593 📠 (330) 331-9501

TERMS & CONDITIONS

BILLING PERIOD - The billing period runs from the initial purchase date of the merchandise and all Invoices are to be paid within 30 days from date on Invoice.

PAYMENTS ON ACCOUNT - Any payments made that do not reference specific invoices will be applied toward your account in the following manner: finance charges will be paid of first, the remainder will then be applied to the oldest Invoices by date. Partial payments to invoices may occur.

SALES TAX - Tax exemption certificates must be filled out, signed, dated and in our files to qualify for tax exempt billing.

SERVICE CHARGE - A service charge will be added to any balance over 30 days. Therefore, a 2% per month service charge (24% per annum) on all accounts will be assessed.

RETURN POLICY - No materials are to be returned without our permission. All returned goods are subject to a minimum 15% restocking charge and must be accompanied by original Invoice. We apologize but no special orders are returnable. Special cut wire lengths are also not returnable.

DELINQUENT - Should your account become delinquent or exceed its credit limit, it may be placed on a C.O.D. status.

LEGAL ACTIONS - Our companies reserve the right to institute legal action at any time to collect an outstanding account. The undersigned agrees that all suits under this agreement shall be brought to the courts of local jurisdiction.

WARRANTIES - All merchandise sold by us is subject solely to the manufacturers' warranties (if any) covering cost of repair or replacement. THERE ARE NO OTHER WARRANTIES. EXPRESSED OR IMPLIED, AND SELLER DISCLAIMS ANY WARRANTY OF MERCHANT ABILITY OR FITNESS FOR A PARTICULAR PURPOSE. In no event will Youngstown Electrical Supply, Inc., be liable to buyer for any incidental or consequential damages as a result of any breach of warranty or for more than the purchase price of the products sold thereunder.

** For valuable consideration, the undersigned unconditionally guarantees and promises to pay, on demand, any and all indebtedness under heregoing credit agreement.*

I have read and agree to the above terms

Signature: _____

Print Name & Title: _____

Company Name: _____

Date: _____



CREDIT REFERENCES

REFERENCE #1

Name: _____
Address: _____
Business Phone: (____) _____ Business Fax: (____) _____
Account Number: _____

REFERENCE #2

Name: _____
Address: _____
Business Phone: (____) _____ Business Fax: (____) _____
Account Number: _____

REFERENCE #3

Name: _____
Address: _____
Business Phone: (____) _____ Business Fax: (____) _____
Account Number: _____

REFERENCE #4

Name: _____
Address: _____
Business Phone: (____) _____ Business Fax: (____) _____
Account Number: _____
