



1007 East Locust Street
P.O. Box 822
DeKalb, IL 60115
Tel: 800.877.8089
www.conexcable.com

REQUEST FOR CUSTOMER ACCOUNT

Company Name _____

Mailing Address _____

City _____ State _____ Zip Code _____

Shipping Address _____

City _____ State _____ Zip Code _____

Phone Number _____ Fax Number _____

Start Date _____ Requested Credit Limit _____

COMPANY TYPE Corporation ___ Partnership ___ Division/Subsidiary ___ LLC ___

** Proprietorship ___ ** Parent Company _____

OFFICERS

President/CEO _____

Controller _____

Accounts Payable _____

Mail Order Acknowledgements ___ Email Order Acknowledgements ___

Email Address _____

Mail Invoices ___ Email Invoices ___ Email Address _____

TRADE REFERENCES

Supplier Name Contact Name Phone Number Fax Number

- 1) _____
- 2) _____
- 3) _____
- 4) _____

BANK REFERENCES

Bank Name _____ Contact Person _____

Address _____

Phone Number _____ Fax Number _____

Account Number _____

D & B Number _____ Federal Tax ID Number _____

CONFIRMATION OF INFORMATION ACCURACY AND RELEASE OF AUTHORITY TO VERIFY

The undersigned warrants that all information contained in this application is true and accurate, and references will be checked before credit is established. All invoices, including applicable freight charges, are due in full 30 days from date of invoice. The undersigned also understands that an interest rate of 1-1/2% per month will be added to all invoices not paid within terms. In the event that this account is turned over to an attorney or to a collection agency for collection, the undersigned agrees to pay all fees and costs incurred in collection.

Signature _____ Date _____

Title _____

Return completed Credit Application and Certificate of Resale to Debbie Edmonds, Credit Manager

Email: dedmonds@conexcable.com

NEW CUSTOMER INFORMATION SHEET

Corporate Office Address:

Conex Cable, LLC
1007 East Locust Street
P.O. Box 822
DeKalb, IL 60115
Toll Free Phone 800-877-8089

Payments via Regular U.S. Mail:

Conex Cable, LLC
Attn: Accts Receivable Dept.
P.O. Box 7412308
Chicago, IL 60674-2308

Federal Tax ID #20-0305610

Contact Information:

Vice President of Sales – Adam Porter aporter@conexcable.com
Sales Manager – Nate Sunday nsunday@conexcable.com
Inside Sales and Customer Service – Marcus Vasquez mvasquez@conexcable.com
Accounts Payable – AP@conexcable.com
Accounts Receivable – Debbie Edmonds dedmonds@conexcable.com
Website: www.conexcable.com

Standard Terms and Conditions of Sale

Conex Cable pays freight on shipments exceeding 5,000 pounds.
Minimum Order: \$500.00

TERMS AND FREIGHT POLICY

Conex Cable, LLC **terms are Net 30 Days** from date of invoice. Please send all payments to:

**CONEX CABLE, LLC.
PO BOX 7412308
CHICAGO, IL 60674-2308**

Conex Cable pays freight on orders exceeding 5,000 lbs.

Minimum Order: \$500.00

Product Disclosures

- All weights, measurements, and values are nominal.
- Standard manufacturing tolerance is +/-10%. Any deviance from standard must be clearly noted on purchase order.
- Delivery dates specified on the order acknowledgement are approximate only, and any reasonable variation shall constitute adequate performance on the part of Conex.
- Conex's responsibility for transportation shall be limited to shipping at a competitive rate. Any excess costs for transportation, including special handling costs, will be charged to the customer, in addition to the above-mentioned prices.

Call your local agent or Conex direct for current pricing and availability

Thank you,

Debbie Edmonds

Debbie Edmonds
Credit Manager
815-756-3471 ext. 6106
dedmonds@conexcable.com