



Office Use Only	
ISR	
OSR	
Branch	

CREDIT APPLICATION FOR A BUSINESS ACCOUNT

BUSINESS INFORMATION

Company name (Buyer)		Date business commenced	
Primary Phone		<input type="checkbox"/> Sole proprietorship	<input type="checkbox"/> Corporation
Fax		<input type="checkbox"/> Partnership	<input type="checkbox"/> LLC
E-mail for Invoices		D & B (Duns) Number	
Address for Billing		Fed Tax ID Number	
City, State ZIP Code		*Your contact at OneSource	
Street Address - Shipping		Amount of credit requested	\$
City, State ZIP Code		Contractor's License Number	
Officer's or Principal's Name	Officer's or Principal's Street Address	City, State, Zip	Social Security No.
Number of Employees		Purchasing Contact Name	
Line of Business		Purchasing Contact Phone	
<input type="checkbox"/> Taxable or <input type="checkbox"/> Resale	*Resale No. if exempt _____	Purchasing Contact email	
Engineering contact name		Accounts Payable name	
Engineering contact phone		Accounts Payable phone	
Engineering contact email		Accounts Payable email	

BUSINESS/TRADE REFERENCES/SUPPLIERS - with whom you have a line of credit

Company name		Phone	
Address		Fax	
City, State ZIP Code		E-mail	
Company name		Phone	
Address		Fax	
City, State ZIP Code		E-mail	
Bank Name		Phone	
Address		Fax	
City, State ZIP Code		Unsecured Credit Line Amt.	\$
Type of account	<input type="checkbox"/> Savings <input type="checkbox"/> Checking <input type="checkbox"/> Other	Account Number	

All pages must be completed and emailed to: credit@1sourcedist.com or faxed in fine or high res mode to 760-754-4559

Mail the original application to: Credit Dept. OneSource Distributors LLC, 3951 Oceanic Drive, Oceanside CA 92056

***You Must Attach a State Resale Certificate if you are tax exempt for resale**

* One Source Sales person you are working with

AGREEMENT FOR CREDIT PURCHASES (“Agreement”)

Sales to Buyer by OneSource Distributors, LLC (“OneSource”) shall be governed by the terms of this Agreement.

Invoices for goods and services purchased on credit are subject to a monthly service charge of 1.5% if payment is not received by OneSource by the 30th day from the invoice date. Except for point-of-sale purchases made by credit card at the time of sale, payments made by Credit Card shall be subject to a 2% surcharge on the value of the amount paid. “Credit Card” as used herein includes all types of cards including credit cards, debit cards, and all other bank and financial institute issued cards. Invoices allowing 2% discount by the 10th or other similar discount terms for early payment apply only to payments made by cash, check or wire transfer received by OneSource on or before the applicable date, and such discounts are not applicable to payments made by Credit Card. Any additional, different or contrary terms in Buyer’s purchase order, order form or contract are deemed to be material alterations and notice of objection to them and rejection of them is hereby deemed given, and no such terms or conditions shall become part of any agreement for the sale of goods or services by OneSource to Buyer unless expressly agreed to in writing by OneSource.

Buyer hereby grants a security interest in all goods provided by OneSource to secure the payment by Buyer for such goods until such time as Buyer pays in full for the goods purchased from OneSource. Such security interest includes, but is not limited to, the right to take immediately possession of the goods without legal action and to also take any legal action in order to collect the unpaid balance in full. Buyer shall be responsible for all attorney fees, costs, fees and expenses incurred by OneSource to collect the debt or repossess the goods. The security interest granted by this agreement attaches to the following goods (the “Collateral”): any and all goods and products provided by OneSource, including without limitation, tools, equipment, safety and adhesive products, and electrical and control products including without limitation switchgear, motor control, transformers, controllers, lighting products, solar and any alternative energy products, and any and all components and parts thereof, plus all Buyer’s accounts, accounts receivables, cash, checks, and/or money orders occasioned thereby and all proceeds thereof. In the event of Buyer’s failure to pay per this Agreement, in addition to above listed Collateral, the Buyer grants OneSource a security interest in the following Collateral whether now owned or hereafter acquired (for which OneSource may, at its sole discretion, file a UCC financing statement upon such default): all accounts, accounts receivables, cash, checks, money orders, contract rights, instruments, documents, chattel paper, tax refunds, general intangibles (including but not limited to trademarks, tradenames, patents, copyrights and all other forms of intellectual property), returned and repossessed goods, all collateral securing any of the foregoing, and all deposit accounts – special and general; all tangible personal property, fixtures, leasehold improvements, trade fixtures, equipment and other personal property inventory wherever located; all present and future claims against any supplier of any of the foregoing, including claims for defective goods or overpayments to or under-shipments by suppliers; all proceeds arising from the lease or rental of any of the foregoing; inventory returned by Buyer to its suppliers shall remain subject to OneSource’s security interest; All warranty and other claims against any vendor or lessor of any of the foregoing; All cash and non-cash proceeds of any of the foregoing, in whatever form (including proceeds in the form of inventory, equipment or any other form of personal property), including proceeds of proceeds; all investment property.

No item will be accepted for return without prior approval and all returns are subject to a restocking charge if approved with return freight and risk of loss borne by Buyer. All non-stock, specialty, or customized orders shall be deemed as PURCHASED for the purposes of this agreement upon verbal or written authorization or order from Buyer for order placement to Seller’s internal/external vendors. Buyer shall pay a storage charge of 1½ % per month of the total invoice cost on all non-stock, specialty or customized goods not taken possession of within 30 days of notice that such items are available for pickup or shipment. Buyer shall pay all costs of collection including actual attorney fees and costs whether or not litigation is commenced. OneSource, at its sole discretion shall have the right of recoupment for any credits or refunds. California Law shall govern any business relationship with OneSource Distributors, LLC. Buyer irrevocably submits to the jurisdiction of the state and federal courts located in San Diego, California for any action or proceeding regarding this Agreement. In addition to the terms listed herein, OneSource’s Standard Terms and Conditions of Sale (as amended from time to time) apply to all sales to Buyer, a copy of which is available upon request or may be found at 1SourceDist.com.

The limit of Buyer’s open account may be increased or decreased from time to time at the sole discretion of OneSource. Upon request, Buyer shall provide yearly financial statements to OneSource. Buyer irrevocably grants OneSource the right to utilize any and all commercial and consumer credit reporting services as well as any bank and trade references in order to appropriately evaluate the extension of business credit. If business credit is denied, Buyer has a right to a written statement of specific reasons for denial. OneSource does not discriminate with respect to race, creed, color or sexual origin. This Agreement shall also inure to the benefit of OneSource’s successors and assigns. The terms of this Agreement shall be binding on Buyer and its successors and assigns, and shall apply in the event of the incorporation, merger, reorganization or sale of the Buyer and to any entity under partial or full common ownership with Buyer. If any part or provision of this Agreement is held by a court of law in a competent jurisdiction to be unenforceable for any reason, then the remaining provisions shall remain valid and in effect. Signatures transmitted by facsimile or via other electronic means shall be given the full force and effect as if original.

I (we) certify that the above information is true and correct.

Name of Company

Print Name

Signature of Principal and Title

Date

Email of person signing:

