

WALKER ELECTRONIC SUPPLY CO.

P.O. DRAWER 25343
 ALBUQUERQUE, NEW MEXICO 87125
 (505) 883-2992 FAX (505) 883-1889
 www.walkerradio.com

APPLICATION
 FOR CREDIT

SIGNATURES
 REQUIRED

COMPANY NAME _____ PHONE _____ DATE ____/____/____

ADDRESS _____ E-MAIL _____ FAX _____

CITY _____ PLACE OF BUSINESS OWN RENT TIME IN BUSINESS _____
 STATE, ZIP _____

KIND OF BUSINESS SOLE PROPRIETORSHIP PARTNERSHIP CORPORATION CREDIT DESIRED \$ _____

NAME OF PRINCIPALS	TITLE	PLACE OF BUSINESS		HOME ADDRESS	PHONE
		OWN	RENT		

REFERENCES (LOCAL IF POSSIBLE)

BANK	BRANCH
NAME	ADDRESS
NAME	ADDRESS
NAME	ADDRESS

FOR CREDIT LIMITS EXCEEDING \$2,500.00, FINANCIAL CONDITION IS REQUIRED

CASH ON HAND	FINANCIAL CONDITION	ACCOUNTS PAYABLE
ACCOUNTS RECEIVABLE	AS OF	NOTES PAYABLE
NOTES	TOOLS & EQUIPMENT	MORTGAGES
INVENTORY	TRUCKS & AUTO	NOTES ON TRUCKS & AUTO
BUILDINGS		
LAND	TOTAL ASSETS	TOTAL LIABILITIES
SIGNATURE X	DATE ____/____/____	NET WORTH

NOTE: Due to company policy, credit is not extended to small or new corporations without personal guarantee of responsible officer that will pay for any merchandise or service after corporation fails to pay in a timely manner.

X _____
 SIGNATURE OF OFFICER

1. Past due accounts will be subject to a finance charge of 1 1/2% per month (18% per annum). In the event of default the purchaser will be responsible for reasonable attorney fees and all other costs of collection.
2. A minimum of \$10.00 per invoice will be adhered to. There will be no minimum for cash or credit card transactions. The exception to this will be those customers for whom we have setup an approved "running invoice" or charge list.
3. Do you want invoices mailed as incurred? Yes No or do you want them held for mailing once a month with a statement? Yes No
4. Our payment terms for open accounts are Net 30 for those accounts we mail invoices to as charges are incurred. For accounts whose invoices are mailed with a monthly statement the terms are Net 10th Prox. If your company's method of payment cannot meet these we need to know it before and not after an account is opened.
5. Do you require purchase order numbers? Yes No. If you do, do we need to have a copy of the purchase order before delivery and/or billing? Yes No. If you will honor phoned information please so state on your application. Also do you restrict who can or cannot authorize purchases in your company name? Yes No. If you do, please furnish a list of authorized users.

X _____
 SIGNATURE