



Aura Electrical Supply, Inc.
1355 60th Street
Brooklyn, New York 11219
Tel: (718) 436-6000 Fax: (718) 436-6645

CREDIT APPLICATION

DATE: _____

_____ CUSTOMER NO (LEAVE BLANK)

FIRM NAME _____
 ADDRESS _____
 CITY _____
 CONTACT NAME 1 _____
 TITLE _____
 PHONE _____
 FAX _____
 CELL _____
 E-MAIL ADDRESS: _____
 FEDERAL TAX ID _____

TYPE OF BUSINESS _____
 BILLING ADDRESS _____
 STATE _____ ZIP CODE _____
 CONTACT NAME 2 _____
 TITLE _____
 PHONE _____
 FAX _____
 CELL _____
 E-MAIL ADDRESS _____
 CREDIT AMT REQUEST \$ _____

WE ARE ORGANIZED AS A: _____ SOLE PROPRIETORSHIP _____ PARTNERSHIP
 _____ CORPORATION _____ LLC
 _____ YEAR ESTABLISHED

ELECTRICAL CONTRACTORS:

QUALIFYING MASTERS NAME _____ LICENSE NO _____

PARTNERS /SOLE PROPRIETORS PERSONAL INFORMATION:

- | | |
|---------------------|-----------------------|
| 1. NAME: _____ | SOCIAL SECURITY _____ |
| HOME ADDRESS: _____ | HOME PHONE _____ |
| 2. NAME: _____ | SOCIAL SECURITY _____ |
| HOME ADDRESS: _____ | HOME PHONE _____ |

BANK REFERENCES:

BANK NAME 1 _____	BANK NAME 2 _____
BRANCH ADDRESS _____	BRANCH ADDRESS _____
PHONE _____	PHONE _____
ACCOUNT NO _____	ACCOUNT NO _____
CONTACT _____	CONTACT _____

TRADE REFERENCES:

- | | |
|---------------|---------------|
| 1. NAME _____ | ADDRESS _____ |
| PHONE _____ | CONTACT _____ |
| 2. NAME _____ | ADDRESS _____ |
| PHONE _____ | CONTACT _____ |
| 3. NAME _____ | ADDRESS _____ |
| PHONE _____ | CONTACT _____ |

1ST ORDER IS C.O.D. PENDING A REFERENCE CHECK

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I HEREBY GIVE PERMISSION FOR AURA ELECTRICAL SUPPLY, INC. TO DO A CREDIT CHECK ON ME PERSONALLY AND ON MY FIRM.

SIGNATURE: _____ TITLE _____



Aura Electrical Supply, Inc.
1355 60th Street
Brooklyn, New York 11219
Tel: (718) 436-6000 Fax: (718) 972-2657

PERSONAL GUARANTEE

In consideration of the sale of merchandise by Aura Electrical Supply Inc. hereinafter referred to as "Seller" and for the purpose of inducing the Seller to sell merchandise to corporation or corporations listed hereon and also, in consideration of One (\$1.00) Dollar, and other good and valuable considerations, receipt whereof is hereby acknowledged by the undersigned from the Seller, the undersigned jointly and severally hereby, personally unconditionally guarantee the payment of any and all bills for merchandise delivered and to be delivered to the said corporation, its agents or employees.

This guarantee shall be a continuing one, and shall remain in full force and effect as long as sales are made by the Seller to the aforesaid, and the undersigned expressly agree, that this guarantee shall be in no wise affected by any extensions or credit or time of payment, and/or the acceptance by the Seller of bills, checks, and other instruments for the payment of money, and/or extensions of renewals thereof, even though the same may be extended, given or accepted without notice to, or previous consent by the undersigned, without in any manner releasing or discharging us, jointly or severally, from our obligation herein, and waive any and all notice of shipments defaults or delinquencies of any nature.

The undersigned further personally unconditionally promises and agrees to be primarily liable so that in case of failure of corporation or corporations listed herein to pay for merchandise sold and delivered to it by the Seller that he shall not be compelled to first proceed against the said corporation or corporations listed hereon and the Seller shall not be obliged to give any notice of any failure of the aforesaid to pay for its merchandise. In addition to the foregoing, the undersigned shall also be liable to Seller for all costs and expenses, including, without limitation, court costs and legal fees, incurred by Seller in the pursuit of its rights and remedies under this guarantee.

The undersigned may at any time terminate this guarantee by giving ten days notice in writing to Seller by registered mail to its office whereupon the liability of the undersigned shall terminate as to the deliveries made subsequent to the expiration of said ten day period. It shall nevertheless continue in full force as to all deliveries made at any time prior to the expiration of said ten-day period.

It is further agreed that this guarantee shall continue notwithstanding any change in organization, corporate setup, or partnership change unless the Seller receives notice of such change at least five days prior to the delivery of any merchandise.

This agreement shall be binding upon my/our heirs, executors, administrators, and assigns.

In witness whereof we have hereunto set our hands and seals this ____ day of _____, 2013

Partner/Officer. _____

Witness: _____

Address: _____

Address: _____

Partner/Officer _____

Witness: _____

Address: _____

Address: _____



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CREDIT CARD AUTHORIZATION

We need the following information for our records:

- A/P contact name _____ Ext. _____
- I hereby authorize Aura Electrical Supply, Inc. to charge my credit card:

Visa ___ M/C ___ Amex ___ toward any open bills that are past due 45 days.

Credit card no. _____ Exp.Date _____

Security code (see back of card) _____

Name (as it appears on the card) _____

Billing address for card _____ Zip Code _____

Name Date

Signature