



2350 W Wedington Dr. | Fayetteville, AR. 72701 | 479-521-LOCK

C & E Lock & Safe Inc.  
Main: 479-521-5625  
Office: 479-521-LOCK  
Fax: 479-442-4041

Dear Customer,

Thank you for your inquiry with C & E Lock & Safe Inc.. To help us expedite your Net 30 day term request we ask that you please fill out the following credit application.

Please email or fax **signed** application along with your pre-typed trade reference sheet (minimum of 3 references please) to [jeffupton@candelockandsafe.com](mailto:jeffupton@candelockandsafe.com) or 479-442-4041. Please do NOT supply references such as credit card companies, large utility companies, mortgage companies or cable companies. Unfortunately very large companies, such as these, normally do not participate in reference checks. If you wish to expedite your order for immediate service or delivery please use a credit card (Visa/MC/Discover/Amex) or COD.

Our application must be signed and approved before we can provide service / release your order on Net 30 terms.

If you have any questions feel free to contact our office at 479-521-5625. We look forward to a growing relationship and appreciate the opportunity to earn you business!

Best Regards,  
Jeff Upton  
C & E Lock & Safe Inc.

Address: 2350 W. Wedington Dr, Fayetteville, AR 72701  
Website: [www.candelockandsafe.com.com](http://www.candelockandsafe.com.com) | Email: [service@candelock.com](mailto:service@candelock.com)  
Tel: 479-521-5625 | Fax: 479-442-4041

## CONFIDENTIAL CREDIT APPLICATION

Your cooperation in providing the following CONFIDENTIAL information will help us to expeditiously establish your new credit account and to better serve your future business needs. You will be notified by email once your credit line has been approved. If immediate service is needed we will gladly accept all major credit cards or COD.

Please read carefully, this is a BINDING "CREDIT CONTRACT";

In consideration of credit being granted to me or to my signed agent(s), I agree fully to the following:

1. Our terms of sale are Net 30. Charges of 1.5% per month will be added to invoices not paid within 30 days of the invoice date. (18% per annum).
2. To notify creditor of any change of ownership with 30 days.
3. If any charge is placed in collections, I agree to pay all reasonable charges including attorney's fee, and further agree that a charge 20% of the amount of the claim shall be considered reasonable as a fee.
4. Any legal action to collect outstanding receivables shall take place in the State of Arkansas and all Arkansas laws shall apply.

**Please note that this credit application will not be processed if alterations have been made to the terms of the application or not completely filled out.**

**AUTHORIZED SIGNATURE BELOW IS REQUIRED OR CREDIT APPLICATION WILL BE DENIED**

FIRM NAME: \_\_\_\_\_

A/P CONTACT NAME: \_\_\_\_\_ A/P PHONE: \_\_\_\_\_

A/P E-MAIL: \_\_\_\_\_

BILLING ADDRESS: \_\_\_\_\_

SHIPPING ADDRESS: \_\_\_\_\_

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

NAME OF PRINCIPLE OFFICERS, PARTNERS, OR PROPRIETORS (Print)

NAME / TITLE: \_\_\_\_\_ PHONE: \_\_\_\_\_

NAME / TITLE: \_\_\_\_\_ PHONE: \_\_\_\_\_

NAME / TITLE: \_\_\_\_\_ PHONE: \_\_\_\_\_

(Check One) ☐ Corporation ☐ Partnership ☐ LLC ☐ Proprietorship

**TRADE REFERENCES**

Please do NOT supply references such as credit card companies, large utility companies, mortgage companies or cable companies. Unfortunately very large companies, such as these, normally do not participate in reference checks.

NAME: \_\_\_\_\_ PHONE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ FAX: \_\_\_\_\_

\_\_\_\_\_ EMAIL: \_\_\_\_\_

NAME: \_\_\_\_\_ PHONE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ FAX: \_\_\_\_\_

\_\_\_\_\_ EMAIL: \_\_\_\_\_

NAME: \_\_\_\_\_ PHONE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ FAX: \_\_\_\_\_

\_\_\_\_\_ EMAIL: \_\_\_\_\_

NAME: \_\_\_\_\_ PHONE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ FAX: \_\_\_\_\_

\_\_\_\_\_ EMAIL: \_\_\_\_\_

**BANK REFERENCE:**

NAME: \_\_\_\_\_

OFFICERS NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ PHONE: \_\_\_\_\_

\_\_\_\_\_ EMAIL: \_\_\_\_\_

The terms and conditions appearing below are an integral part of this agreement between the Customer and C & E Lock & Safe Inc..

1. Sales tax will be charged unless a properly executed Sales Tax Exemption Certificate is on file with C & E Lock & Safe Inc..

2. Customer agrees to pay all invoices Net 30 days (N30). Invoices unpaid thirty one days after the invoice date shall be subject to a finance charge of 1.5% per month.

3. Customers shall pay all cost of collection by C & E Lock & Safe Inc. of sums due for merchandise and/or services including the principle sum, interest thereon, attorneys fees for the collection of unpaid balances over 30 days of invoice date.

4. Customer hereby certifies that all information provided is true. In return for such extension of credit, customer hereby agrees to all of the foregoing terms and conditions, intending to be legally bound hereby.

**Please note that this credit application will not be processed if alterations have been made to the terms of the application.**

I HEREBY GRANT PERMISSION TO THE C & E Lock & Safe Inc. AND TO MY LISTED TRADE/BANK REFERENCES TO VERIFY THIS INFORMATION AND FURTHER, DO AGREE TO THE TERMS AND CONDITIONS AS STATED TO THE ABOVE CREDIT CONDITIONS.

\_\_\_\_\_  
Signed by:

\_\_\_\_\_  
Title:

\_\_\_\_\_  
Print Name:

\_\_\_\_\_  
Date: