

**INSTRUCTIONS:**

**Read carefully!** Sign at the appropriate places on pages 2 and 4 (your signature must be witnessed by an employee, or enclose a photocopy of your current driver's license and business certificate).

**NOTE: Listing any false information constitutes fraud.**

**1. BILLING INFORMATION (Please type or print)**

Full Legal Name of Business Entity		Phone Number	Fax Number
Street Address	City	State	Zip
Billing Address (if different than above)	City	State	Zip

**2. BUSINESS CREDIT INFORMATION**

Principal(s) Authorized Officer		Title(s)	
DBA or AKA Name	Billing Contact	URL/Web address	
Taxpayer Identification Number (EIN)	Business Commenced (Year)	State of Incorporation	
Business is a (check only one) <input type="checkbox"/> LLC <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor			

**3. BANK REFERENCE (Business)**

Bank Name	Phone Number	Contact	Checking Account #	Savings Account #
Bank Address	City	State	Zip	Loan Number

**4. MOTOR VEHICLE (BUSINESS & PERSONAL)**

Make	Model	Year	License Plate #
Make	Model	Year	License Plate #

**5. TRADE REFERENCENCES**

Trade Reference Name	Address	City	State	Zip Code	Phone #	Contact
Trade Reference Name	Address	City	State	Zip Code	Phone #	Contact
Trade Reference Name	Address	City	State	Zip Code	Phone #	Contact

**6. PERSONAL CREDIT INFORMATION**

First Name		Middle Initial		Last Name		Social Security Number	
Address			City	State	Zip Code	Home Phone #	
Bank Name		Bank Address		City	State	Zip code	
Savings Account #				Checking Account #			
Bank Name		Bank Address		City	State	Zip code	
Savings Account #				Checking Account #			
Bank Name		Bank Address		City	State	Zip code	
Savings Account #				Checking Account #			
Supply Names and account numbers of major credit cards <input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> AMEX <input type="checkbox"/> OTHER							

**7. IT DISCLOSURE**

Annual Percentage Rate of Finance Charge – 18% - PAYMENTS DUE NET 15<sup>TH</sup> OF MONTH FOLLOWING PURCHASE  
 Grace Period For Finance Charge Against Balances For Purchases – 15 DAYS if you pay the entire Balance shown on each billing statement.

In the event Seller is required to turn the collection of any invoice due to it by Purchaser to an attorney or collection agency , purchaser agrees to pay Seller an amount sufficient to indemnify Seller as and for its legal and collection fees, together with all costs of the legal and collection process.

PLEASE READ THE FOLLOWING AND SIGN WHERE INDICATED.

By signing below, the applicant states that the above information is true and correct and that he/she has read and agreed to conform with the terms and conditions of sale which are attached to this form. This application is made by the undersigned for the purposes of obtaining credit from \_\_\_\_\_. I/We hereby authorize \_\_\_\_\_ to verify the above information with any sources available to them, including our banks and any credit services available.

Signature: X \_\_\_\_\_ Title \_\_\_\_\_

Date \_\_\_\_\_

Witnessed by: X \_\_\_\_\_ (Sign and print name)

Title \_\_\_\_\_

Date \_\_\_\_\_

**PERSONAL GUARANTY**

For valuable consideration, the receipt of which is hereby acknowledged, and to induce \_\_\_\_\_ hereafter referred to as "Seller", at any time or from time to time, to make advances or loans or in any other way to give credit to \_\_\_\_\_

(Company Name)

(Company Address)

hereafter referred to as "Purchaser," the undersigned individually and, if plural, jointly and severally hereby **PERSONALLY AND UNCONDITIONALLY GUARANTY** the payment of any and all bills for merchandise to be sold by the Seller to Purchaser.

The undersigned guarantors expressly agree that the guaranty shall be in no way affected by any extension of time to make payment and/or the acceptance of the Seller of bills, checks and other instruments for the payment of money and/or extensions or renewals thereof.

Each of the undersigned hereby waives any and all suretyship defenses in the nature thereof and agrees that the Seller may deal with Purchaser in such manner as the Seller may determine without in any way affecting the liability hereunder of any of the undersigned guarantors.

In addition, if the Purchaser is unable to pay for the merchandise sold to it by the Seller, the Seller may bring immediate suit on this guaranty against the guarantor or guarantors without exhausting its remedies against the Purchaser and without first giving notice of the Purchaser's failure to pay.

**In the event the Seller resorts to the use of a collection agency or attorney for the collection of monies due to it by the Purchaser or guarantor(s), Purchaser and guarantor(s) agree to pay Seller an amount sufficient to indemnify Seller as and for its legal fees, together with all other costs and disbursements of collection.**

It is further agreed that this guaranty shall continue notwithstanding any changes in organization, corporate setup or partnership change.

This is a continuing guarantee and shall cover and apply to all transactions entered into by the purchaser with the seller.

This guarantee cannot be changed orally.

If there are multiple guarantors of the debt, the release of one guarantor will not release any other guarantors of the debt.

The undersigned guarantor(s) shall be responsible for the total amount due including finance charges and legal fees **WITHOUT LIMITATION.**

Dated: \_\_\_\_\_

Guarantor: \_\_\_\_\_

Witness: \_\_\_\_\_  
\_\_\_\_\_

Guarantor: \_\_\_\_\_  
\_\_\_\_\_