



CUSTOMER LEGAL NAME ADDRESS

Company Name _____ Date _____
 Street Address _____ P.O. Box _____ Date Est. _____
 City _____ State _____ Zip _____
 Telephone No. _____ FAX No. _____

TYPE OF BUSINESS (Please check one)

Sole Proprietor Partnership Corporation Realty Trust Limited Liability Corporation Limited Liability Partnership
 Date Incorporated _____ State Incorporated _____

PRINCIPALS OR TRUSTEES (Sole Proprietor, Partnership, or Realty Trust)

Name _____ Telephone _____
 Address _____ City _____ State _____ Zip _____
 Name _____ Telephone _____
 Address _____ City _____ State _____ Zip _____

OFFICERS (Corporation only)

President _____ Vice President _____
 Treasurer _____ Secretary _____

BANK REFERENCE

	Bank Name	Account No.	Officer	Telephone
Checking	_____	_____	_____	_____
Savings	_____	_____	_____	_____
Line of Credit	_____	_____	_____	_____

TRADE REFERENCES

	Firm Name	Address	City	State	Telephone
1	_____	_____	_____	_____	_____
2	_____	_____	_____	_____	_____
3	_____	_____	_____	_____	_____
4	_____	_____	_____	_____	_____

BONDING COMPANY NAME _____ Local Agent _____ Telephone _____

Purchaser certifies under the pains and penalties of perjury that all of the statements made in this credit application are accurate and true. Purchaser agrees and authorizes the above entities to investigate purchaser's credit history. If this application is approved, Purchaser agrees to:

- Pay in full all invoices issued by the above entities in accordance with the terms and condition of each sale, which, unless otherwise agreed in writing, are net 30 days from the date of each invoice.
- Pay a service charge for any late payment, computed at the annual rate of 18% (1.5% per month) on any unpaid amounts which are past due.
- Pay all costs, including attorney's fees, associated with the above entities collection of overdue invoices.

If Purchaser defaults on any obligations under this agreement or any other contract, purchase order or account with the above entities, the above entities, may, at their sole option, refuse to (a) provide any further materials and/or labor; (b) extend any further credit under this agreement; and/or (c) terminate this agreement and/or any other contract, purchase order, or account with the above entities. Purchaser acknowledges that the above entities, in their sole and exclusive discretion, may for any reason deny this application.

EXECUTED AS A SEALED INSTRUMENT

Date: _____ Signature _____ Duly Authorized
 Title/Position: _____

GUARANTY

In consideration for the above entities granting credit, subject to approval, to _____ (Name of Purchaser) the undersigned unconditionally guarantees to the above entities prompt payment, including interest, costs and attorney's fees incurred in attempt to collect or enforce this guarantee, arising out of any account, contract, and/or purchase order of Purchaser with the above entities. The undersigned hereby waives notice of acceptance hereof and notice of any default. This is a continuing guaranty and shall not be affected by an extension of time, modification of payments or addition; it being understood and agreed that proceedings may be brought hereunder against the undersigned without any requirement of first proceeding against the Purchaser.

In witness whereof I have signed, under seal this guaranty on this _____ day of _____, 20_____.

Guarantor Signature 1 _____	Guarantor 2 Signature (if applicable) _____
Name: _____	Name: _____
Address: _____	Address: _____
City/State/Zip: _____	City/State/Zip: _____
Social Security No: _____	Social Security No: _____
Witness: _____	Witness: _____
Witness: _____	Witness: _____