



APPLICATION FOR CREDIT

GENERAL INFORMATION

Company Name: _____

Telephone#: (____) _____ Fax #: (____) _____

Shipping Address: _____ City: _____ St: ____ Zip: _____

Mailing (if different): _____ City: _____ St: ____ Zip: _____

Nature of Business: _____ Date Established: _____

Corporation: _____ Date Inc.: _____ State: _____

Sales Tax No.: _____ For State: _____

Contractors No.: _____ Type: _____

Federal ID# _____ Social Security # _____

Credit Limit Requested: _____ Do you require a P.O.?: Yes No

EMAIL ADDRESS: _____

FINANCIAL INFORMATION

Bank: _____ Phone: (____) _____ Bank Rep: _____

Branch Address: _____ City: _____ St.: ____ Zip: _____

General Acct. #: _____ Savings Acct. #: _____

TRADE REFERNCES (list at least 3):

<u>Company</u>	<u>Address</u>	<u>Phone#</u>	<u>Fax#</u>



INFORMATION ON PRINCIPALS OF BUSINESS

Name Home Address Driver License# Phone Position

I hereby certify that the above information is true to the best of my knowledge and grant BSI permission to investigate and solicit information regarding the above named company and/or officers or owners. In consideration of the extension of credit, the undersigned makes each of the agreements, and agrees to abide by each of the terms, conditions and requirements, herein set forth. CUSTOMER ACKNOWLEDGES THAT THE TERMS AND CONDITIONS SET FORTH ON THE NEXT PAGE OF THIS APPLICATION ARE AN INTEGRAL AND ESSENTIAL PART OF THE PARTIES AGREEMENT.

Signature: _____ Title: _____ Date: _____

AGREEMENTS, TERMS, AND CONDITIONS

- 1. Bush Supply Inc., shall hereinafter be referred to as "SELLER", and the applicant on page 1 shall be referred to as "CUSTOMER".
- 2. All sums owing to Seller by Customer shall be paid in accordance with the terms and conditions expressed on the written quotation signed by Seller and Customer, or Seller's invoice, in the absence of such express terms and conditions; all sums shall be due and payable within 30 days after shipping date. All sums shall bear service charges from the due date at the rate of 1 ½% per month or 18% per annum until paid in full. In the event Seller takes any action to collect any sums from Customer, the Customer shall pay for all costs and expenses incurred by Seller in connection therewith, including reasonable attorney's fees, whether or not suit is commenced. Any legal action against Customer to enforce the terms of this agreement or any other right of legal action, which Seller may have against Customer, shall be in Maricopa County, Arizona.
- 3. Customer shall furnish to Seller, from time to time, promptly upon request, (a) complete financial statements pertaining to Customers operations and financial conditions and (b) all other information and documents that Seller may reasonably request.
- 4. Any and all quotation certificates, invoices, and other documents signed on behalf of Customer by an employee of Customer shall be deemed to have been executed on behalf of Customer with full authority.
- 5. Seller has the right to file prelien, and/or lien against any site to which materials have been supplied and remain unpaid. Nothing contained herein shall be construed as a waiver by Seller of any lien rights of any other rights, which it may now have or hereafter acquire, by law.
- 6. Conditions of return material. Material must be returned within thirty days after shipping date. Material is subject to our inspection if the condition of the material does not warrant it, credit may not be allowed. Customer agrees to pay all expenses in connection with the return merchandise.
- 7. Any dispute regarding billing, pricing, charges or materials must be submitted in writing by Customer to Seller within 30 days of invoice date, or said dispute shall be waived by Customer.
- 8. This instrument contains the entire agreement of the parties, and no waiver or modification hereof shall be valid, unless expressed in writing and executed by the parties.



PERSONAL GUARANTY

In consideration of extension of credit for merchandise sold and delivered to the Applicant above named (hereinafter referred to as Customer) by Bush Supply Inc. (hereinafter referred to as Seller), and as an inducement to make such sales and deliveries, the undersigned, jointly and severally, unconditionally guarantee the payment of any and all sums of money as are now, or at any time hereafter may be, owing to Seller by said customer, on account of such sales and deliveries, in accordance with the terms, conditions, and agreements contained in this Application, together with such costs and expenses, including reasonable attorney's fees, as may be incurred by Seller in the enforcement of this Guaranty, whether or not suit is commenced. The undersigned hereby waive notice of acceptance hereof, amount of sales and deliveries, terms of credit, date of shipment or delivery, extensions of time payment and/or default in payment, and further waive legal proceedings by Seller against said Customer.

This is intended to be and is a continuing guaranty and shall not be revoked except by written notice by Seller not to make any further sales and deliveries on the security of this Guaranty and until the expiration of five (5) days after such notice shall have been received by Seller by registered mail, return receipt requested. Any such revocation shall be effective only with respect to merchandise shipped or delivered after the expiration of said five-day period, and shall not affect, in any respect, liability incurred by the undersigned prior to that time.

SELF: _____ SELF: _____

PRINT: _____ PRINT: _____

*SPOUSE: _____ SPOUSE: _____

PRINT: _____ PRINT: _____

****If married, spouse must sign****

***** This Personal Guaranty must be signed for consideration of credit *****