

**Application for Credit**  
**Green Supply Company, Inc.**  
**7850 Fifth Street P.O. Box 1268**  
**Frisco, Texas 75034**

Firm Name \_\_\_\_\_ Phone \_\_\_\_\_  
 Street Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 Mail Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 Years In Business \_\_\_\_\_ Type of Business \_\_\_\_\_  
 Amount of Credit Desired \_\_\_\_\_  
 Corporation    Partnership    Proprietorship

List Officers, Partners or Owners:

Name	Title	Social Security Number

Date of Incorporation: \_\_\_\_\_  
 State of Incorporation: \_\_\_\_\_  
 Federal Tax ID Number: \_\_\_\_\_

Does Business qualify for Sales Tax Exemption(s):  Yes    No  
 (If yes, please complete and include exemption certificate.)  
 Do you require Purchase Order numbers on Invoices:  Yes    No  
 Do you require the Job Name(s) on Invoices:  Yes    No

**Financial Condition:**

Cash on hand and in banks .....	_____
Accounts Receivable (Collectable) .....	_____
Inventory (Salable Merchandise) .....	_____
Trucks, tools, and equipment .....	_____
Other Assets .....	_____
Accounts Payable .....	_____
Notes Payable .....	_____
Other Liabilities .....	_____

Name of Bank	Address	Officer	Account No.
Trade Reference	Address	Phone	Amt. Owing

Are there any unsatisfied judgments against the firm? ( ) Yes ( ) No

Have you ever failed in business? ( ) Yes ( ) No

Have you ever taken bankruptcy? ( ) Yes ( ) No

If yes, please explain: \_\_\_\_\_

Everything stated in this application is true and correct to the best of my knowledge. You are authorized to inquire of principal trade creditors, banks or other credit references to check my credit and obtain such information as is deemed necessary for evaluating this credit application. You are further authorized to answer questions from others about your credit experience with me.

#### Terms

Our terms allow a two percent (2%) cash discount for invoices (net of sales tax) paid by the 10<sup>th</sup> of the month following purchase, net 25<sup>th</sup> Prox. It is further agreed that all past-due amounts are subject to a 1 1/2 % per month Service Charge (18% per annum) plus all costs of collection including attorney fees and court cost incurred. Returned material will be subject to a Restocking Charge unless the return is a result of an error on our part.

This fee may vary depending on the manufacturer's charge to us.

The foregoing is understood, agreed to and accepted by:

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

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

Owner/Partner

Home Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Driver's License No. \_\_\_\_\_

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

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

Owner/Partner

Home Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Driver's License No. \_\_\_\_\_

I/We for and in consideration of your extending credit at my/our request to \_\_\_\_\_  
\_\_\_\_\_ (hereinafter referred to as the "Company"), hereby

personally guarantee to you the payment of any obligation of the Company and I/We hereby agree to bind myself/ourselves to pay you on demand any sum which may become due to you by the Company including attorney fees. It is understood that this guaranty shall be continuing and irrevocable guaranty and indemnity for such indebtedness of the Company. I/We do hereby waive notice of default, non-payment and notice thereof and consent to any modification of renewal of the credit agreement hereby guaranteed.

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_ Address of Guarantor (if different from above): \_\_\_\_\_

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

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

(In case of partnership both must sign application)