



HVAC CONTRACTORS SUPPLY, INC.

7214-B Lockport Place
Lorton, Virginia 22079
(703) 541-0800 fax (703) 541-1057

Application for Credit

Date: _____

Firm Name: _____ Registered Agent: _____

Trade Name: _____

Address: _____

Business Phone: _____ Fax: _____ Email Address: _____

Type Business: _____

Trading As: Individual _____ Partnership _____ Corporation _____

Date Established: _____ Incorporation Date: _____ State: _____

Federal ID #: _____ State Sales Tax ID #: _____

Accounts Payable Contact: _____ Phone #: _____

Sales Contact: _____ Phone #: _____

PRINCIPLES:

Full Name	Home Address	SS#	Position

BUSINESS REFERENCES:

Name	Phone #	Fax #	Account #
Supplier			
Supplier			
Supplier			
Supplier			

Bank (checking): _____ Account # _____

Contact Name: _____ Credit Limit Desired: \$ _____

In consideration of the extension of credit to the above named applicant, the undersigned agrees that terms are net 30 days of original billing. In the event the amount becomes past due, customer agrees to pay service and handling charges at the rate of 2% of the unpaid balance each month until paid, plus all cost of collection including reasonable attorney fees.

Officer, Owner or Partner Signature

Date

Guaranty of Payment

Date: _____

In consideration of the extension by HVAC Contractors Supply, Inc to:

Firm or Corporation

Address

I / we, the undersigned, jointly, severally, and jointly severally hereby unconditionally guarantee the payment of all sums which are due and payable and may become due and payable to you for any and all materials, supplies and equipment which you may supply. I / we further guarantee that payment for items delivered during any given month will be made within your regular terms of sale.

I / we understand your terms of payment provide for a service charge at the rate of two (2) percent per month on all items not paid within thirty (30) days from the last day of the month in which the items were billed.

In further consideration of your extending credit, I / we hereby agree to indemnify you against any loss or damage which you may suffer as a consequence thereof. In the event the account is given to an attorney for collection, I / we do PERSONALLY GUARANTEE payment of all reasonable cost of collection including attorney's fees and court costs.

This is a continuing GUARANTEE and shall remain in full force until revoked by Guarantor by notice in writing to the company by certified mail.

Given under my (our) hand this _____ day of _____, _____.

Signature: _____ Print Name: _____ Date: _____
Signature: _____ Print Name: _____ Date: _____
Signature: _____ Print Name: _____ Date: _____

Notary Public: _____ Commission Expires: _____

Accepted by HVAC Contractors Supply, Inc.

BY: _____ Date: _____