

**PROGRESS SUPPLY  
APPLICATION FOR CREDIT**

**DATE** \_\_\_\_\_

Firm Name \_\_\_\_\_

Address \_\_\_\_\_

Telephone# \_\_\_\_\_ Fax# \_\_\_\_\_

Fed Tax ID # \_\_\_\_\_

Please Check One Individual \_\_\_\_\_ Partnership \_\_\_\_\_ Corporation \_\_\_\_\_ LLC \_\_\_\_\_

List Full Name of Owner or Owners (or an authorized officer of Corp.) \_\_\_\_\_

List Home Address & Zip Code For Partnership or Individual \_\_\_\_\_

Additional Information Required For Conditional Sales Contracts Under The UCC Code:  
Debtor (individual signing contract) \_\_\_\_\_

Title \_\_\_\_\_ Debtor's SSN \_\_\_\_\_

Type of Business \_\_\_\_\_ Date Started \_\_\_\_\_

Estimated Annual Sales \_\_\_\_\_

Own or Rent Building (rent from whom) \_\_\_\_\_

Value \_\_\_\_\_ Real Estate Mortgage \_\_\_\_\_

**BANK REFERENCE**

Name of Bank \_\_\_\_\_ Acct# \_\_\_\_\_

Address \_\_\_\_\_ City/State \_\_\_\_\_ Zip \_\_\_\_\_

**TRADE REFERENCES**

Company Name \_\_\_\_\_

Address \_\_\_\_\_

Phone# \_\_\_\_\_ Fax# \_\_\_\_\_

Company Name \_\_\_\_\_

Address \_\_\_\_\_

Phone# \_\_\_\_\_ Fax# \_\_\_\_\_

Company Name \_\_\_\_\_

Address \_\_\_\_\_

Phone# \_\_\_\_\_ Fax# \_\_\_\_\_

APPLICANTS SIGNATURE ATTESTS FINANCIAL RESPONSIBILITY, ABILITY AND WILLINGNESS TO PAY OUR INVOICES IN ACCORDANCE WITH THE FOLLOWING TERMS:

\*A 1 1/2% PER MONTH SERVICE CHARGE WILL BE MADE ON INVOICES OVER 30 DAYS OLD.  
EXPRESSED AS AN ANNUAL PERCENTAGE RATE, THE INTEREST IS 18%. SERVICE CHARGES ARE COMPUTED FROM DUE DATE.

\*NO MATERIAL TO BE RETURNED FOR CREDIT WITHOUT PRIOR APPROVAL. A COPY OF THE INVOICE MUST ACCOMPANY ITEMS RETURNED.

THE INFORMATION ON THIS AND THE REVERSE SIDE IS FOR THE PURPOSE OF OBTAINING CREDIT AND IS WAR  
WARRANTED TO BE TRUE. I/WE HEREBY AUTHORIZE THE FIRM TO WHOM THIS APPLICATION IS MADE TO  
INVESTIGATE THE REFERENCES LISTED PERTAINING TO MY/OUR CREDIT AND FINANCIAL RESPONSIBILITY.

Firm Name \_\_\_\_\_

Signed \_\_\_\_\_ Title \_\_\_\_\_

Print Name \_\_\_\_\_

Signed \_\_\_\_\_ Title \_\_\_\_\_

Print Name \_\_\_\_\_

### GUARANTY

In consideration that Progress Supply Inc. sell to the above company goods on credit, on and after the date hereof, I/we do hereby (jointly and severally) guarantee payment to Progress Supply Inc. for all goods so sold from time to time and also for all goods previously sold by Progress Supply Inc.

This guaranty shall be a continuing guaranty for all sales heretofore and hereafter made by Progress Supply Inc. to the above company and shall continue as to all sales made prior the earlier of December 31, 2020 or the time that notice of this guaranty's termination shall be given by the undersigned to Progress Supply Inc. in writing, by mail or in person, but the liability of the undersigned shall not exceed the sum of \$\_\_\_\_\_ at any one time ( if dollar amount is left blank, then the maximum aggregate sum is deemed to be \$100,000.00). This guaranty guarantees payment of interest accruing on the guaranteed indebtedness, and fees, charges, and cost of collecting the guaranteed indebtedness, included reasonable attorneys' fees.

It is understood that Progress Supply Inc. will at any time promptly, upon written request, furnish to the undersigned a complete statement of the amount of the indebtedness covered by this guaranty and then unpaid.

I/we hereby waive notice of the acceptance of this guaranty, notice of purchases and maturity of payments, notice of default in payment by the above company and all notices required or customarily given under like circumstances.

Signed at County \_\_\_\_\_ State \_\_\_\_\_ this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_.

\_\_\_\_\_  
Witness Signature

\_\_\_\_\_  
Guarantor Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Print Name and SSN

\_\_\_\_\_  
Print Address

\_\_\_\_\_  
Witness Signature

\_\_\_\_\_  
Guarantor Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Print Name and SSN

\_\_\_\_\_  
Print Address