

APPLICATION FOR CREDIT

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

Street Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Shipping Address Only \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Phone# ( ) \_\_\_\_\_ Fax# ( ) \_\_\_\_\_ E-mail \_\_\_\_\_

PLEASE CHECK ONE: ( ) Individual ( ) Partnership ( ) Corporation

FULL NAME OF OWNER(S) OR AN AUTHORIZED OFFICER OF THE CORPORATION. LIST HOME ADDRESS, HOME PHONE NUMBER AND SOCIAL SECURITY#.

Name \_\_\_\_\_ Social Security# \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

Address \_\_\_\_\_ Phone# ( ) \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Send invoices and statements via \_\_\_ E-mail \_\_\_ Fax \_\_\_ Other \_\_\_\_\_ (Check one)

Payable contact person: \_\_\_\_\_ ext# \_\_\_\_\_

Number of tradesmen in firm: \_\_\_\_\_ Firm start date: \_\_\_\_\_ Dun & Bradstreet # \_\_\_\_\_

Estimated annual purchases: \_\_\_\_\_ Sales: \_\_\_\_\_

Please check one

( ) Own building/Value of building: \_\_\_\_\_

( ) Rent building/from whom you rent: \_\_\_\_\_

PLEASE LIST ANY BRANCH LOCATIONS, SUBSIDIARIES OR OTHER COMPANIES AFFILIATED WITH YOURS AND YOUR RELATIONSHIP.

Company: \_\_\_\_\_ Affiliation \_\_\_\_\_

Street \_\_\_\_\_ State: \_\_\_\_\_ Zip Code \_\_\_\_\_

OFFICE USE ONLY

Please circle what type of business:

WATER TREATMENT PLBG PLBG & HTG HTG INSTITUTIONAL
KIT & BATH DEALER BLDR/REMOD ARCH/DESIGNER WHOLESALER

ALPHA CODE \_\_\_\_\_ SLSM \_\_\_\_\_ BRANCH# \_\_\_\_\_

PO REQUIRED \_\_\_\_\_ TAX JUR \_\_\_\_\_ SHOW PRICE \_\_\_\_\_

CREDIT LIMIT REQUEST \$ \_\_\_\_\_ P/C \_\_\_\_\_

The guaranty must be signed with the exact name of company and individual grantors must sign guaranty without titles, but only owners.

\*\*\*\*\*YOUR SIGNATURE IS REQUIRED ON THE GUARANTY PAGE OF THIS FORM\*\*\*\*\*

**PLEASE LIST THREE BUSINESS REFERENCES**

**TRADE REFERENCES**

1)

**NAME:** \_\_\_\_\_ **PHONE:** (    ) \_\_\_\_\_

**FAX:** (    ) \_\_\_\_\_

**ADDRESS** \_\_\_\_\_ **CONTACT PERSON:** \_\_\_\_\_

2)

**NAME:** \_\_\_\_\_ **PHONE:** (    ) \_\_\_\_\_

**FAX:** (    ) \_\_\_\_\_

**ADDRESS** \_\_\_\_\_ **CONTACT PERSON:** \_\_\_\_\_

3)

**NAME:** \_\_\_\_\_ **PHONE:** (    ) \_\_\_\_\_

**FAX:** (    ) \_\_\_\_\_

**ADDRESS** \_\_\_\_\_ **CONTACT PERSON:** \_\_\_\_\_

**BANK REFERENCE**

**NAME:** \_\_\_\_\_ **PHONE:** (    ) \_\_\_\_\_

**ADDRESS** \_\_\_\_\_ **CONTACT PERSON:** \_\_\_\_\_

## GUARANTY

The undersigned Guarantor ("GUARANTOR") hereby requests CRAWFORD SUPPLY COMPANY, an Illinois corporation, its parent, subsidiaries, affiliates, divisions, successors and assigns (collectively, the "CORPORATION"), to extend credit for the purchase of merchandise, or permit credit to remain outstanding to \_\_\_\_\_:

\_\_\_\_\_ a corporation organized under the laws of \_\_\_\_\_

\_\_\_\_\_ a partnership consisting of \_\_\_\_\_

\_\_\_\_\_ a proprietorship consisting of \_\_\_\_\_

with principle offices located at \_\_\_\_\_ ("DEBTOR"), as the CORPORATION may, in its sole discretion, extend or permit, from time to time. To induce the Corporation to grant or extend such credit, GUARANTOR hereby unconditionally, irrevocably and absolute guaranties, the full and prompt payment, when due, of all obligations of DEBTOR to the CORPORATION or any related entity, now or hereafter existing and any and all expenses, including reasonable attorneys' fees paid or incurred by the CORPORATION in endeavoring to collect such obligations or any part thereof, or in enforcing this Guaranty, both against DEBTOR and GUARANTOR (collectively, the "Obligations"). This Guaranty shall remain in full force and effect until revocation in writing from GUARANTOR is actually received by the CORPORATION. Such revocation shall be effective only with respect to such Obligations of DEBTOR arising after the date on which such notice is actually received by the CORPORATION, and this Guaranty shall remain in full force and effect as to all Obligations existing on the date such notice is received until the full payment of such Obligations to the CORPORATION.

GUARANTOR hereby expressly waives: (a) notice of acceptance by the CORPORATION of this Guaranty; (b) notice of the existence or creation or non-payment of all or any Obligations; (c) presentment for payment, notice of presentment, protest and demand, notice of protest, dishonor, non-payment, release, compromise, settlement and extension or renewal of the Obligations; and (d) all diligence in collection or realization upon the Obligations or any part thereof. GUARANTOR acknowledges that no delay on the part of the CORPORATION in the exercise of any right or remedy in endeavoring to collect the Obligations or in enforcing this Guaranty shall operate as a waiver thereof and no single or partial exercise by the CORPORATION of any such right or remedy shall preclude other or further exercise thereof or the exercise of any other right or remedy, nor shall any modification or waiver of any of the provisions of this Guaranty be binding upon the CORPORATION, except as expressly set forth in writing, duly signed and delivered on behalf of the CORPORATION. GUARANTOR further acknowledges that the execution and delivery of this Guaranty to the CORPORATION was a material inducement to the CORPORATION's grant, extension or continuation of credit to DEBTOR. This Guaranty shall be binding upon GUARANTOR and GUARANTOR'S heirs, legal representatives, successors and assigns.

The CORPORATION may, from time to time, whether before or after any revocation or discontinuance of this Guaranty, without notice to any GUARANTOR, assign or transfer any or all of the Obligations or any interest therein; and, notwithstanding any such assignment or transfer or any subsequent assignment or transfer thereof, such Obligations shall be and remain Obligations for the purposes of this Guaranty, and each and every immediate and successive assignee or transferee of any of the Obligations or of any interest therein shall, to the extent of the interest of such assignee or transferee in the Obligations, be entitled to the benefits of this Guaranty to the same extent as if such assignee or transferee were the CORPORATION.

Date delivered on \_\_\_\_\_, 200 \_\_\_\_\_

**GUARANTOR:**

\_\_\_\_\_  
(Signature) (Full Name)

\_\_\_\_\_  
(Please Print Name)

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

\_\_\_\_\_