

REFERENCES

SUPPLIER	PHONE	SUPPLIER	PHONE
	FAX		FAX
SUPPLIER	PHONE	SUPPLIER	PHONE
	FAX		FAX

BANK REFERENCE

BANK CHECKING ACCOUNT IN THE NAME OF:		ACCOUNT NUMBER	
BANK NAME AND BRANCH		PHONE NUMBER	
STREET ADDRESS	CITY	STATE	ZIP

BILLING

PREFERRED BILLING METHOD: EMAIL <input type="checkbox"/> YES <input type="checkbox"/> NO US MAIL <input type="checkbox"/> YES <input type="checkbox"/> NO		ACCOUNTS PAYABLE MANAGER:	
EMAIL ADDRESS:		PHONE NUMBER	
BILLING ADDRESS:	CITY	STATE	ZIP

The signing party attests that he has the authority to sign as duly authorized representative of the applicant and hereby authorizes the above named creditor to obtain any written or oral, business and/or personal credit report(s) from any credit reporting agency, bank or commercial business with whom the applicant is doing or has done business with.

WHITCO SUPPLY, LLC offers credit terms as shown on its invoices. All past due invoices will be billed a service charge at the highest prevailing legal rate allowed by law. I understand and agree, that terms and service charges may be modified without notice and without necessity of a subsequently signed document. I, the undersigned, hereby understands and agrees that should it become necessary to place the account for collection, I agree to pay the entire amount due, including service charges, all collection costs, court costs and reasonable attorney's fees.

I certify that the information on this credit application is true and correct and is furnished for the purpose of obtaining commercial credit.

Terms & Conditions of Sale

PAYMENT TERMS & DISCOUNTS

All accounts shall be paid in full within thirty (30) days from date of invoice.

ACCOUNT STATUS

In the event your account becomes past due, exceeds the established line of credit, unjust claims are made, or other such circumstances occur, your account would be considered "**not in good standing**". At **WHITCO's** option, your account may: (i) be placed on special credit terms, such as C.O.D. and/or; (ii) no discounts of any type will be allowed during that period and/or; (iii) must remain on C.O.D. until account is paid and you have been notified. **In the event of collection, applicant acknowledges to consent to jurisdiction in Lafayette Parish, Louisiana.**

RETURN POLICY

No returns are allowed without prior approval from your salesman. **ALL RETURNS** are subject to a warehouse restocking charge of twenty percent (20%).

200 N. Morgan Avenue
Broussard, LA 70518
Ofc.: (337) 837-2440
Fax: (337) 837-4450

DATE

APPLICANT'S SIGNATURE

CONTINUING GUARANTY AGREEMENT

All purchases are payable to WHITCO SUPPLY, LLC (hereinafter referred to as "WHITCO"). In consideration of WHITCO extending credit to the above captioned company, the undersigned, jointly and severally, hereby unconditionally guarantee payment of all indebtedness of said company included, but not limited to, charges for principal, interest and attorney fees in the event of default and whatever amount said company shall at any further time owe to WHITCO on account for services, materials and equipment hereafter furnished or sold, whether said indebtedness is in the form of open account, note, or other commercial paper. The time of payment of any indebtedness hereby guaranteed may be extended and the form of indebtedness changed without notice to the undersigned and without releasing the liability of the undersigned. It is the intent of the undersigned to be primary and not secondarily liable for the indebtedness hereby assumed and guaranteed. Notice of indebtedness and default in payment are hereby expressly waived. It shall not be necessary for WHITCO to procure judgment against the above-captioned company before applying to the undersigned for any sum, the payment of which I hereby guarantee.

Date _____, 20____	
I, _____, residing at	
for and in consideration of your extending credit at my request to _____	
(hereinafter referred to as the "Company"), of which I am _____,	
hereby personally guarantee to you the payment at 200 N. MORGAN AVENUE, BROUSSARD, LOUISIANA 70518 , in the State of Louisiana of any obligation of the Company and I hereby agree to bind myself to pay you on demand any sum which may become due to you by the Company whenever the Company shall fail to pay the same. It is understood that this guaranty shall be a continuing and irrevocable guaranty and indemnity for such indebtedness of the Company. I do hereby waive notice of default, nonpayment and notice thereof and consent to any modification or renewal of the credit agreement hereby guaranteed.	
_____ Witness	_____ Guarantor's Signature
_____ Address of Witness	