



Do Not Write In This Space - For Company Use Only

## Application for Credit

Acct No. \_\_\_\_\_

Firm Name	Applicant's Name	Phone	
Shipping (Street) Address		Type of Business	
Mailing Address (If Different from Shipping)		Accounts Payable Email Address	
City	State	Zip	
Full Name(s) of All Owners or Principals	Home Address and Phone Number		
1)			
2)			
Please Check One:	Individual <input type="checkbox"/>	Partnership <input type="checkbox"/>	Corporation <input type="checkbox"/>
Resale Tax Number	How Long in Business?		
Estimated Annual Sales			
Former Business or Employment		Location	
Rent Building? If Yes, From Whom?	Own Building?	Value?	
Real Estate Mortgage			
Do You Have A Dun & Bradstreet Rating?			
If Yes, What is the Rating?			
We Expect Our Monthly Credit Requirements From You to be About \$			

### CREDIT INVESTIGATION AUTHORIZATION

In accordance with the Fair Credit Reporting Act, I authorize Brooks Equipment Company, LLC. ("Brooks") and its agents to conduct an investigative consumer report and an investigation into my background ("credit investigation") to evaluate my request for an Open Account (Net 30 Days) with an appropriate credit limit. I authorize and request all persons, entities, and agencies release such information. I have the right to request from Brooks the nature and scope of my report and will receive written notice of any adverse action. I release Brooks and its agents from any liability or responsibility arising from this credit investigation

#### Corporate Application

#### Individual Application

Name of Corporation	Signature of Officer/Title
Signature of Individual	Date
Date	

### BANK REFERENCE

Bank Name	Checking Acct Number
Street Address	City, State, Zip
Phone	Fax



## Major Trade References

Company	Phone
Address	Fax
City, State	Zip
Company	Phone
Address	Fax
City, State	Zip
Company	Phone
Address	Fax
City, State	Zip
Company	Phone
Address	Fax
City, State	Zip

### GUARANTY

FOR VALUE RECEIVED and in consideration of credit or to be given \_\_\_\_\_

[hereinafter designated as "DEBTOR" by Brooks Equipment Co., Inc. (hereinafter designated as "SELLER")] the undersigned hereby jointly and severally guarantee the full and prompt payment to the said Seller, of any and all indebtedness, obligations and liabilities of every kind and nature of said Debtor to said Seller and the undersigned further agree to pay all expenses, legal, interest or otherwise, including court costs and attorney's fees, paid or incurred by said Seller, in endeavoring to collect such indebtedness, obligations and liabilities, or any part thereof, and in enforcing this guaranty.

This guaranty shall be a continuing, absolute and unconditional guaranty, and shall remain in full force and effect until written notice of its discontinuance shall be actually received by said Seller, and also until any and all said indebtedness, obligations and liabilities existing before receipt of such notice shall be fully paid.

All diligence in collection or protection and all presentment, demand, protest and/or notice, as do any and everyone, of dishonor and of default and of non-payment and of the creation and existence of any and security and collateral therefore, and of the acceptance of this guaranty and of any and all extensions of credit and indulgence hereunder, are hereby expressly waived.

No release or discharge of any and/or more of the undersigned shall release or discharge any of the other of the undersigned, unless and until all of said indebtedness, obligations and liabilities shall have been fully paid and discharged.

This guaranty and every part thereof, shall be binding upon the undersigned, jointly and severally, and upon the heirs, legal representatives, successors and assignees of all the undersigned, and each of them respectively.

AUTHORIZED SIGNATURE \_\_\_\_\_

Address of Authorized Signer \_\_\_\_\_

Mailing Address (If Different) \_\_\_\_\_