



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 Phone:() - 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 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

In consideration of the extension of credit by HVAC Contractors Supply to:

Date: _____

(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 costs 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 (or 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

BY: _____ Date: _____