



Montour Industrial Supply Company
 1400 Second Avenue
 Coraopolis, PA 15108
 Phone: 412-262-7460 Fax: 412-262-7405

Personal Guarantee, Credit Application & Agreement
 All information must be completed

BUSINESS INFORMATION:

Legal name of business entity ("Purchaser"): _____
 Trade Name (d/b/a -- doing business as): _____
 Federal Employer I.D. Number (EIN): _____

BILL TO: (If Shipping address & phones are different, please attach on a separate sheet.)

Name: _____
 Street: _____ City, State, Zip: _____
 County: _____ Phone: _____ Fax: _____

Length of time doing business under the above name and address: _____

List any other names and addresses under which you have operated with in the last five (5) years:

OWNERSHIP: (circle one) Sole Proprietorship Partnership Corporation

If corporation, give date and State of incorporation: _____

If partnership, is Certification Filed: YES / NO Date: _____ City / State: _____

Nature and Type of business: _____

Complete the following information for corporate officers, partners, or individual owner. For more than one individual, attach a separate sheet with the following information:

Name and Title: _____

Street: _____ City/State/Zip: _____

Phone: _____ Fax: _____

Length of association with this business: _____ SSN#: _____

Have you or any other principal participated in either a corporation or a personal bankruptcy within the last five (5) years?
 YES / NO If yes, under what name(s): _____

Have you or any other principals ever been a Montour Industrial Supply, Inc. customer under a different name or address:
 YES / NO If yes, please complete the following:

Name and Address: _____

From: _____ To: _____

BUSINESS REAL ESTATE:

Real Estate: (circle one) Owned Mortgaged Leased

Premises is mortgaged / leased from: _____

Name: _____

Address: _____

Contact Name: _____ Phone: _____

Account Number: _____

MONTOUR INDUSTRIAL SUPPLY, INC.

BUSINESS EQUIPMENT:

Business Equipment / Personal Property is: **(circle one)** Owned Mortgaged Subject to Lien
Equipment is mortgaged / Leased from: _____
Address: _____
Contact Name: _____ Phone: _____
Account Number: _____

TRADE REFERENCES: (PLEASE include Fax number.)

<u>BUSINESS NAME</u>	<u>ADDRESS</u>	<u>PHONE #</u>	<u>FAX #</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

BANK REFERENCES:

<u>BUSINESS NAME</u>	<u>ADDRESS</u>	<u>PHONE</u>	<u>ACCOUNT #</u>
_____	_____	_____	_____
_____	_____	_____	_____

GENERAL INFORMATION:

Number of Employees: _____ Estimated Monthly Gross Income: _____

Buyer / Purchaser Contact and Telephone: _____

Accounts Payable Contact and Telephone: _____

INFORMATION REGARDING TAX EXEMPTION, BLANKET SALES TAX RESALE CERTIFICATE:

If exempt, please attach a copy of your Sales Tax Exemption Certificate

PURCHASER HEREBY CERTIFIED TO MONTOUR INDUSTRIAL SUPPLY, INC. THAT:

- (i) Purchaser holds a valid registration, permit number _____
Issued under the Sales Tax Law of the State of: _____
- (ii) The tangible property purchased in each order we shall give, unless such order shall otherwise specify that until this notice is revoked by us in writing is: **(circle one)**
 - a. For resale reported on sales tax filings as sales of tangible personal property
 - b. Exempt because we are a Tax Exempt Institution (attach your Exempt letter)
 - c. Exempt for other reason: _____
- (iii) The undersigned purchaser further certifies that he/she will assume liability for payment of tax if he/she uses or consumes the property herein purchased in such manner as to render the sales subject to tax.

REGULATIONS PROVIDED THAT CERTIFICATE MUST HAVE: Registration Number, Address, Date, AND Signature IN ORDER TO BE EFFECTIVE. (this certificate is to consider a part of each Purchaser's Orders)

Purchaser Name: _____ Address: _____
Signature: _____ Title: _____ Date: _____

MONTOUR INDUSTRIAL SUPPLY, INC. CREDIT/CREDIT AGREEMENT/ PERSONAL GUARANTEE TERMS

1. The undersigned hereby represents that he/she is duly authorized to sign this Application/Credit Agreement on behalf of the above-named Purchaser and the terms of this Application/Credit Agreement will be binding upon such entity/individual.
2. The undersigned attest the above statements are true, and authorize the investigation of all information listed in the Application/Credit Agreement.
3. The Purchaser agrees to notify Montour Industrial Supply (MIS), Inc. by certified mail of any changes in ownership of Purchaser.
4. All amounts due to MIS are payable in accordance with the payment terms granted by MIS Credit Department. Any amount due to MIS not paid in accordance with such payment terms will be assessed a finance charge of one and one-half percent (1.5%) per month. Purchaser shall pay for all attorneys' fees collection costs, and suit brought or the account is collected through any judicial proceeding whatsoever.
5. Purchaser shall pay on each occurrence of checks returned unpaid by Purchaser's bank a service charge of thirty dollars (\$30.00).
6. In the event Purchaser violates the terms of this Agreement, the Undersigned authorizes any Prothonotary, or any attorney of the court of record in this State or elsewhere, to confess judgment or judgment against the Undersigned and Purchaser and in favor of the holder hereof for the balance due, together with the cost of suit and reasonable attorney's fees with or without declaration, release errors and without stay of execution; and for value received does waive the right and benefit of any present and future law of this or any other state exempting property, real or personal, to the condemnation thereof with liberty to sell the same on Writ of Execution, with release of errors thereon.
7. Customer must contact MIS within 48 hours concerning any delivery problems.
8. Purchase Orders must be signed by a MIS corporate officer or will not be legally binding.
9. Buyer agrees that MIS credit terms and conditions supercede any terms and conditions on the buyers purchase order.
10. Credit terms are subject to change at Montour Industrial Supply, Inc. discretion at any time.
11. As a condition of MIS, in extending credit to the Purchaser, the Undersigned hereby personally guarantees payment in full to MIS including delinquency charges, collection cost and attorney's fees, and waives any presentment, demand, protest, any other notice from MIS regarding this guarantee of payment.
12. As consideration, for MIS extending credit to the purchaser, and in accordance with the Pennsylvania Uniform Written Obligations Act, the Undersigned and Purchaser agree to be legally bound by the terms and conditions on this Application/Credit Agreement including the personal guarantee provisions herein.
13. Customer must provide copy of bond on ALL Bonded jobs.

The Undersigned hereby certifies that all the information on this Application/Credit Agreement is correct, and that I/We fully understand the credit terms and conditions set forth above, and agree to the terms and conditions as consideration for credit extended by Montour Industrial Supply.

BUSINESS NAME: _____ **SIGNATURE:** _____

DATE: _____ **PRINT NAME:** _____

MONTOUR INDUSTRIAL SUPPLY, INC. (Office Use Only)

References	Since	Terms	Last Purchase	Credit Limit	NSF's	Avg. Days Pay	Name

Verified by: _____ Date: _____

Approved by: _____ Date: _____

Credit Limit: _____ Date: _____

Comments: _____
