

V & W Supply Company, Inc.
P. O. Box 10562
Birmingham, AL 35202

CREDIT APPLICATION AND GUARANTY

Name: _____ E. I. Number _____

Business Form: Corp. _____ Partnership: Gen. _____ Ltd. _____ Sole Prop _____ LLC _____ LLP _____

Mailing Address: _____

City _____ State _____ Zip _____ Telephone # _____ Fax # _____

Shipping Address: _____

City _____ State _____ Zip _____ Mobile Phone _____ Beeper _____

Contact Name: _____ Years in Business: _____

Sales Tax Exempt # _____ (Please include copy of ex. letter)

Officers

Name: _____ Title: _____ Social Security #: _____

Name: _____ Title: _____ Social Security #: _____

Name: _____ Title: _____ Social Security #: _____

Banking:

Name _____ Contact _____ Telephone # _____ Fax # _____

Checking Acct. # _____ Savings Acct. # _____ Loan Acct.# _____

Trade:

Name _____ Contact _____ Telephone # _____ Fax # _____

Address _____

Name _____ Contact _____ Telephone # _____ Fax # _____

Address _____

Name _____ Contact _____ Telephone # _____ Fax # _____

Address _____

Amount of Credit Requested _____ Are separate job accounts required? _____

Are purchase orders required? _____ Who can issue purchase orders? _____

For all entities, please furnish copies of financial statements or tax returns for the last 2 years for our confidential review.

The undersigned hereby authorizes the above listed references to release information pertaining to its creditworthiness and agrees to hold V&W Supply Company, Inc. its successors and assigns(V&W), the above named references, and any commercial credit services harmless from the results of V&W's credit review. I authorize V & W to run a business or consumer credit report on the above named applicant, any guarantors or officers.Should this application be accepted, I (we) understand and agree to the periodic review of my credit worthiness. I understand that if I do not inquire about this credit application within 30 days, V&W may consider the application revoked and will be excused from any failure to notify me of their action on this application.

We waive any and all of the terms and conditions of sales as may appear on standard purchase order forms and it is my responsibility to prove the existence of an authorized agreement should exceptions be made. The undersigned agrees and consents that any facsimile signatures shall be deemed original signatures for all transactions made based upon facsimile signatures. We agree that the terms printed at the bottom of V & W Supply's ship tickets control the terms of warranty and return.

V & W's Payment Terms: As per invoice. In consideration of the extension of credit by V&W Supply Company, Inc., its successors and assigns, customer agrees to pay any and all indebtedness, any interest on any unpaid balances at the rate of 1 ½% per month and to pay all costs of collecting or securing or attempting to collect or secure said indebtedness, including a reasonable attorneys fee, whether the same be collected by suit, lien or otherwise. We agree to notify you of any change in ownership within five days of the change.

Submitted By: _____ Title: _____ Date: _____

**V & W Supply Company, Inc.
Credit Account Guaranty**

Guaranty For valuable consideration the sufficiency and receipt of which are hereby acknowledged, and to induce V & W Supply Company, Inc., its successors and assigns (V&W) to extend credit to the previously named customer, the undersigned, jointly and severally promise to pay any and all indebtedness of the above named customer, and they each severally agree to pay interest on any unpaid balance at the rate of 1 ½% per month and to pay all costs of collecting or securing or attempting to collect or secure said indebtedness, including a reasonable attorney's fee, whether the same be collected or secured by suit or otherwise. We authorize V & W to run a business or consumer credit report on the below named guarantors.Should this application be accepted, I (we) understand and agree to the periodic review of our credit worthiness.

This is a continuing guaranty relating to any indebtedness including that arising under successive transactions. This guaranty will not apply to any indebtedness created after actual receipt by V&W of written notice of its revocation as to future transactions except for indebtedness committed prior to the date of receipt of written notice. V&W has the authority to extend the time of payment of any indebtedness hereby guaranteed and to renew, modify, or accelerate the terms of the provisions of the indebtedness or any part thereof, without notice and without releasing the liability of the undersigned. The undersigned waive any right to require V&W give a notice of indebtedness or default in payment. If the guaranty is for an LLC, we agree that upon default, V & W is assigned the right to assume our governance rights based upon the terms of the LLC operating agreement until any judgement is satisfied.The undersigned does not require V&W to procure a judgement against the above named customer before demanding the payment for the indebtedness hereby guaranteed.

STATE OF ALABAMA
County of _____

By: _____
Individually

Notary Public
My Commission Expires

By: _____
Individually

By: _____
Individually

_____, 20 _____