

DEN-COL SUPPLY CO. APPLICATION FOR CREDIT

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NAME OF FIRM OR INDIVIDUAL NO. OF YRS IN BUSINESS

ADDRESS NO. OF YRS AT THIS ADDRESS

CITY, STATE, ZIP CODE TELEPHONE NO. FAX NO

FEDERAL ID NUMBER ESTIMATED ANNUAL PURCHASES

HERBY APPLY FOR CREDIT IN ACCORDANCE WITH THE TERMS OF: DEN-COL SUPPLY CO., 4630 N. WASHINGTON ST. DENVER, CO 80216-2744
The Guarantors for themselves and the above-named Company further agrees to pay a service charge of 1 1/2 % per month (18% per annum) all past-due balances as well as all cost and expenses Creditor may incur in connection with the collection of any past due balance or any other default by the Company on any agreement or transaction the Company may enter into with Creditor including, without limitation, reasonable attorney's fees and deposition fees. The Guarantors for themselves and the Company understand and agree that in signing this application, they are submitting themselves to the jurisdiction of Colorado and its courts and, in the event that litigation arises between the Creditor and the Company and/or any of the Guarantors and at the sole option of the Creditor, jurisdiction will be appropriate in Colorado and venue proper in the County of Denver.

METHOD OF BILLING

WE INVOICE DAILY Deliver by Fax at or E-Mail at Address

STATEMENTS MONTHLY Deliver by Fax at or E-Mail at Address Statement Not Required

THE FOLLOWING INFORMATION MUST BE COMPLETED IN FULL AND WILL BE HELD IN CONFIDENCE:

PURCHASE ORDER # REQUIRED YES NO ARE YOU TAXABLE RESALE
STATE NUMBER CITY NUMBER

COPY OF RESALE LICENSE MUST ACCOMPANY APPLICATION

CORPORATION PARTNERSHIP INDIVIDUAL CHECK HERE IF INCORPORATED WITHIN THE LAST 12 MONTHS

NAME (S) OF PRINCIPAL (S) ADDRESS AND PHONE SOCIAL SECURITY NUMBER

PURCHASING CONTACT PHONE NUMBER

TYPE OF BUSINESS

FINANCE

BANK BANK ADDRESS

BANK OFFICER OR DEPARTMENT ACCOUNT NUMBER (S) SAVINGS OR CHECKING

IN ORDER TO PROCESS YOUR APPLICATION, PLEASE INCLUDE COMPLETE ADDRESS W/ ZIP CODES, PHONE AND FAX NUMBERS

REFERENCES:

NAME ADDRESS PHONE # FAX#

NAME ADDRESS PHONE # FAX#

NAME ADDRESS PHONE # FAX#

FAILURE TO PROVIDE ALL INFORMATION REQUESTED WILL DELAY THE OPENING OF AN ACCOUNT

WE CERTIFY THAT ALL THE INFORMATION ON THIS FORM IS CORRECT; AND THAT WE FULLY UNDERSTAND YOUR NET 30 DAYS CREDIT TERMS AND AGREE TO THE PROPER PAYMENT IN CONSIDERATION OF EXTENDED CREDIT.

OFFICER SIGNATURE REQUIRED TITLE DATE

PERSONAL GUARANTY

In consideration for DEN-COL SUPPLY CO. (“Creditor”) extending credit to _____ (“Company”) on or after this date, the undersigned guarantor(s) (“Guarantors”), jointly and severally, hereby personally guarantee unconditionally the prompt payment of any sums or obligations which are now or shall hereafter become due and owing by the Company to Creditor. It is understood and agreed that credit, if extended, is to be on a continuing basis, and Creditor shall not be obligated to notify the Guarantors of the dates or amounts of any such credit, that the Guarantors waive demand and notice of default and agree that any extension of time or other forbearance which may be granted by Creditor shall not affect or alter Creditor’s rights under this guaranty.

The Guarantors for themselves and the above-named Company further agree to pay a service charge of 1½% per month (18% per annum) on all past-due balance as well as all costs and expenses Creditor may incur in connection with the collection of any past due balance or any other default by the Company on any agreement or transaction the Company may enter into with Creditor including, without limitation, reasonable attorney’s fees and deposition fees. The Guarantors for themselves and the Company understand and agree that in signing this guaranty, they are submitting themselves to the jurisdiction of Colorado and its courts and, in the event that litigation arises between the Creditor and the Company and/or any of the Guarantors and at the sole option of the Creditor, jurisdiction will be appropriate in Colorado and venue proper in the County of Denver.

This guaranty shall remain in full force and effect until fifteen (15) days after the delivery of a written notice sent registered or certified mail, return receipt requested, addressed to DEN-COL SUPPLY CO., 4630 N. WASHINGTON STREET, DENVER, CO 80216 Attn: Dennis Maddox signed by the Guarantors and advising Creditor of their intent to revoke the guaranty. Such revocation shall apply only as to transactions entered into subsequent to the date such revocation becomes effective and shall not affect, in any manner, the obligations incurred prior to the date that such revocation becomes effective.

This obligation of the Guarantors shall remain effective and be enforceable regardless of any subsequent incorporation, reorganization, merger or consolidation of the Company or any other change in the composition, nature, personnel or location of the Company. This guaranty shall inure to the benefit of Creditor, its successors and assigns and shall bind the heirs, executors, personal representatives, administrators and other successors of the Guarantors.

Signature of Guarantor (no titles)

Signature of Guarantor (no titles)

Name of Guarantor (please print)

Name of Guarantor (please print)

Residential Address

Residential Address

Home Phone Number

Home Phone Number

Date

Date

Social Security #

Social Security #