

WILLOW ELECTRICAL SUPPLY CO. INC.

3828 DES PLAINES RIVER RD
SCHILLER PARK, IL 60176
PH 847-801-5010
FAX 847-801-5020

6145 W DIVERSEY AVE
CHICAGO, IL 60639
PH 773-622-1640
FAX 773-622-1642



PLEASE FILL THIS FORM OUT COMPLETELY AND FAX IT TO 847-801-5020

BUSINESS INFORMATION

FULL LEGAL BUSINESS NAME _____
STREET ADDRESS _____
CITY _____ STATE _____ ZIP CODE _____
TELEPHONE # _____ FAX # _____
PURCHASING AGENT _____ EXT # _____
BILLING AGENT _____ EXT # _____
AMOUNT OF CREDIT REQUESTED \$ _____

COMPANY INFORMATION

DATE COMPANY ESTABLISHED _____
ESTIMATED MONTHLY PURCHASES \$ _____
CORPORATION PARTNERSHIP PROPRIETORSHIP GOVERNMENTAL
TAX IDENTIFICATION # _____ DUNS # _____

TAX INFORMATION

TAXABLE TAX-EXEMPT RESALE INTERSTATE
TAX EXEMPT # _____ RESALE # _____

BANK INFORMATION

BANK NAME _____
STREET ADDRESS _____
CITY _____ STATE _____ ZIP CODE _____
CONTACT PERSON NAME _____
TELEPHONE # _____ FAX # _____

BUSINESS CREDIT REFERENCES

#1

NAME OF FIRM _____ CREDIT CONTACT _____
STREET ADDRESS _____
CITY _____ STATE _____ ZIP CODE _____
TELEPHONE # _____ FAX # _____

#2

NAME OF FIRM _____ CREDIT CONTACT _____
STREET ADDRESS _____
CITY _____ STATE _____ ZIP CODE _____
TELEPHONE # _____ FAX # _____

#3

NAME OF FIRM _____ CREDIT CONTACT _____
STREET ADDRESS _____
CITY _____ STATE _____ ZIP CODE _____
TELEPHONE # _____ FAX # _____

HAVE YOU OR ANY PRINCIPALS OF YOUR COMPANY FILED FOR BANKRUPTCY?
YES NO

HOW MANY COPIES OF EACH INVOICE WOULD YOU LIKE TO BE SENT? _____
HOW YOUR COMPANY PREFERS TO RECEIVE INVOICES? EMAIL FAX
IF EMAIL PLEASE PROVIDE EMAIL ADDRESS _____
IF FAX PLEASE PROVIDE FAX NUMBER _____
DO YOU REQUIRE A MONTHLY STATEMENT? YES NO

THE PARTIES HEREBY AGREE THAT ALL PURCHASES MADE ARE SUBJECT TO THE FOLLOWING TERMS, IN ADDITION TO THE ATTACHED PERSONAL GUARANTEE AGREEMENT:

ALL SALES WILL BE C.O.D. UNTIL CREDIT IS APPROVED.

THE UNDERSIGNED PURCHASER AGREES THAT INVOICES AND MONTHLY STATEMENTS ARE CONCLUSIVE AND ACCURATE IN ALL RESPECTS UNLESS UNDERSIGNED PURCHASER NOTIFIES WILLOW ELECTRICAL SUPPLY CO. INC. WITHIN 10 DAYS OF RECEIPT OF THE INVOICES AND STATEMENTS.

THE 2% FINANCE CHARGES WILL BE ADDED TO EACH ACCOUNT WITH INVOICES PAST DUE.

SIGNATURE OF OWNER/PARTNER OR OFFICER _____
PRINT NAME AND THE TITLE _____
DATE: MO _____ **DAY** _____ **20** _____

PERSONAL GUARANTEE AGREEMENT

THIS PERSONAL GUARANTEE AGREEMENT is being made and given by _____ (hereinafter to as "Guarantors") to Willow Electrical Supply Co. Inc., this _____ day of _____, _____.

WHEREAS, the Guarantors are Principals of _____, having its principal place of business at _____, and Guarantors further state that _____ (the purchaser) is an Illinois corporation duly organized and validly existing under the laws o the State of Illinois;

WHEREAS, Willow Electrical Supply Co. Inc., will not agree to extend any credit or sell any goods or services to purchaser unless the Guarantors agree personally guarantee the payment of all goods and services sold;

NOW, THEREFORE, in consideration of and as an inducement to Willow Electrical Supply Co. Inc., to sell goods and services to _____, each of the Guarantors, personally and unconditionally, agree to pay all amounts due or to become due from _____, for all goods and services and work to be sold and performed by Willow Electrical Supply Co. Inc. Each of the undersigned further waives:

- (1) acceptance and notice of acceptance by Willow Electrical Supply Co. Inc. of the foregoing undertakings;
- (2) notice of demand for payment of any indebtedness or nonperformance of any obligations hereby guaranteed;
- (3) protest and notice of default to any party with respect to the indebtedness or nonperformance of any obligations hereby guaranteed; and
- (4) any right he may have to require that an action be brought against _____, or any other person as a condition of liability.

Each of the Guarantors further consents and agree that:

- (1) his direct and immediate liability under this guaranty shall be unconditional, absolute and joint and several;
- (2) he shall render any payment or performance required under the Agreement upon demand if _____, fails or refuses to do so within 30 days of sale;
- (3) such liability shall not be contingent or conditioned upon pursuit by Willow Electrical Supply Co. Inc., of any remedies against _____, or any other person; and

(4) such liability shall not be diminished, relived or otherwise affected by any extension of time, credit or other indulgence which Willow Electrical Supply Co. Inc. may from time to time grant to _____, or Guarantors or to any other person, including without limitation the acceptance of any partial payment or performance, or the compromise or release of any claims, none of which shall in any way modify or amend this guaranty, which shall be continuing and irrevocable during the time that any sums remain payable.

IN WITNESS WHEREOF, the undersigned have hereunto affixed their signature to this **PERSONAL GUARANTEE AGREEMENT**, consisting of thow pages, on the same day and year as first above written.

GUARANTOR(S):

Subscribed and Sworn to before me this
_____ day of _____, _____.

Notary Public