



Model Hardware

22 Harvard Avenue, Allston, MA 02134

T (617) 782-5131

Credit Application

Dear Customer,

Thank you for your interest in Model Hardware. We appreciate the opportunity to serve you, and welcome you as a new account. Upon approval, your payment to us will be due on the 10th of the month following the date of invoice. Please read our terms and conditions on the back of this form thoroughly and complete the information below. Again, thank you for you for your business.

NAME OF COMPANY/INDIVIDUAL: _____ Date: _____

Address: _____

City: _____ State: _____ Zip: _____

Telephone: _____ Fax: _____ Email: _____

TYPE OF BUSINESS: _____ How long in Business: _____ Monthly Income: \$ _____

Contact person regarding payment: _____ Purchase orders required? Yes No

Person authorized to charge: _____

TYPE OF ORGANIZATION: Corporation Partnership Sole Proprietor/Individual Other (Please explain below)

Federal Tax ID/Social Security #: _____

OFFICERS/PRINCIPLES

Name: _____ Title: _____ Home Phone: _____

Home Address: _____ City: _____ State: _____ Zip: _____

Name: _____ Title: _____ Home Phone: _____

Home Address: _____ City: _____ State: _____ Zip: _____

Trade References

Name, Address, Telephone, Fax Number

1. _____

2. _____

3. _____

Bank Reference & Officer: _____ Account Number: _____ Telephone #: _____

Applicant's signature attests financial responsibility, ability and cooperation to pay our invoices in accordance with terms granted. (SEE BACK OF THIS FORM). Applicant also authorizes us to investigate credit history.

I hereby agree to the terms and conditions on the back of this form.

Name (Print): _____ Title (Print): _____

Company Name: _____ Date: _____

Signature: _____ Witness: _____

TERMS AND CONDITIONS

I agree that the company shall abide by the following terms and conditions.

- 1.) The company will be billed on the 25th of each month for that month's purchases. Payment in full due no later than the 10th of the month following the date of the invoice. If not paid by the 10th, a finance charge of 1.5% per month will be assessed on all unpaid balances;
- 2.) Any checks returned for non-payment shall be charged \$25.00 and must be immediately replaced by a bank check or money order for the amount of the returned check and the entire outstanding balance due as of that date;
- 3.) Customer is responsible for all costs of collection including but not limited to attorney fees, court costs, penalties, interest and collection fees;
- 4.) Customer shall submit to the jurisdiction of the commonwealth of Massachusetts, Allston-Brighton District, and Suffolk County. Any matters of dispute, including the institution of litigation shall be governed and/or filed in said jurisdiction.
- 5.) **PERSONAL GUARANTY:** I hereby personally guaranty the payment of any overdue balances for this company and any other company in which I represent.

PERSONAL GUARANTY

FOR VALUE RECEIVED, the undersigned ("Guarantor(s)") jointly and severally, if more than one, hereby unconditionally guarantee prompt payment and performance to MODEL HARWARE, INC., ("Model Hardware") of all indebtedness, liabilities and agreements of _____, (the "Obligor") to Model Hardware whether direct or indirect, absolute or contingent, due or to become due, now existing or hereafter arising or acquired (the "Obligations"), including without limitation, amounts due Model Hardware for materials and supplies provided now or in the future by Model Hardware or the Obligor. The liability of each of the undersigned shall continue regardless of payments from any other source until all of the Obligations have been satisfied in full.

Signature: _____

Date: _____

Signature: _____

Date: _____

Application Approved Date: _____

Model Hardware Inc

Authorized Representative: _____