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### Application for Credit

Date: \_\_\_\_\_ Amount Credit Requested: \$ \_\_\_\_\_

GLW Sales Contact: \_\_\_\_\_

Company Name (of Applicant): \_\_\_\_\_

Billing Address \_\_\_\_\_

City and State: \_\_\_\_\_ Zip \_\_\_\_\_

Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

Ship To Address \_\_\_\_\_

City and State: \_\_\_\_\_ Zip \_\_\_\_\_

Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

Company email: \_\_\_\_\_

OWNERSHIP: Corporation: \_\_\_\_\_ Partnership: \_\_\_\_\_ Sole Proprietorship: \_\_\_\_\_

Names & Titles of Corporate Officers:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Sole Owner's Name and Home Address:  
\_\_\_\_\_

City / State / Zip: \_\_\_\_\_ Social Security Number \_\_\_\_\_

TYPE OF BUSINESS: \_\_\_\_\_

Date Started: \_\_\_\_\_ Date Incorporated: \_\_\_\_\_

How long at current address? \_\_\_\_\_ Previous Address if less than one year at current address:  
\_\_\_\_\_

City and State: \_\_\_\_\_ Zip \_\_\_\_\_

NAME AND ADDRESS OF PARENT COMPANY: \_\_\_\_\_

City and State: \_\_\_\_\_ Zip \_\_\_\_\_

Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

AT PRESENT ADDRESS, DO YOU OWN OR RENT? Own: \_\_\_\_\_ Rent \_\_\_\_\_

Name of Landlord: \_\_\_\_\_ Phone: \_\_\_\_\_

BANK REFERENCES:

Name : \_\_\_\_\_ Phone: \_\_\_\_\_

Contact: \_\_\_\_\_ Acct Number (s): \_\_\_\_\_ / \_\_\_\_\_

Name : \_\_\_\_\_ Phone: \_\_\_\_\_

Contact: \_\_\_\_\_ Acct Number (s): \_\_\_\_\_ / \_\_\_\_\_

TRADE REFERENCES:

Name : \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_ Fax: \_\_\_\_\_

Name : \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_ Fax: \_\_\_\_\_

Name : \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_ Fax: \_\_\_\_\_

Name : \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_ Fax: \_\_\_\_\_

Name : \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_ Fax: \_\_\_\_\_

FINANCIAL INFORMATION: Please attach a copy of your latest financial statement.

Are you listed in Dun & Bradstreet? Yes: \_\_\_\_\_ No: \_\_\_\_\_ DUNS No: \_\_\_\_\_

AGREEMENT:

The undersigned agrees to pay all proper invoices issued by Guy L. Warden & Sons in accordance with the following terms of payment: Net 30 days. The undersigned also agrees to pay reasonable attorney fees and court costs incurred in enforcing collection of the account.

GUARANTEE:

In consideration of Guy L. Warden & Sons' extending credit, the undersigned, jointly and severally, and unconditionally guarantee and promise to pay, on demand any and all indebtedness of the above named applicant (whether corporate or otherwise) to Guy L. Warden & Sons. This is a continuing guarantee, and the obligations created hereby are unaffected unless changed in writing.

\_\_\_\_\_  
Signature (PRINCIPAL OR OFFICER ONLY) Mandatory

\_\_\_\_\_  
Name and Title

Date: \_\_\_\_\_