



BROCK McVEY

PO Box 55487
 Lexington, KY 40555-5487
 Tel: (859)255.1412
 Fax: (859)244.4110

CREDIT APPLICATION

Company Name _____
 Address _____
 City _____ State _____ Zip _____
 Phone _____ Fax _____
 Type of Business _____ Start Date _____
 Email Address _____

Circle One: Corporation Partnership Individual

OFFICERS, PARTNERS, OR OWNER

Name	Title	Address	SS#

TRADE REFERENCES (REQUIRED)

Name	Address	Phone

Bank Name	Address	Phone

Bank Account Number (required) _____

Is a Purchase Order required? Yes No

- Terms of sale** 2% - 10th. Prox, Net 30 days. A monthly service charge of 2% will be charged on any balance not paid by the end of the first month following invoice date.
- Return Policy** (1) Non-Stock material will be subject to Manufacturer's restocking charge plus freight.
 (2) Stock Material will be subject to a 15% restocking charge. Original invoice number must be supplied with all materials returned for credit.

The above information is for the purpose of obtaining credit and is warranted to be true. I/We authorize Brock-McVey Co. to contact the references listed and/or credit reporting agencies pertaining to my/our PERSONAL and BUSINESS history. If credit is approved, I/we agree to abide by the terms of sale and return policy as listed above.

Signature _____ Date _____ Signature _____ Date _____

INDIVIDUAL PERSONAL GUARANTY

Date _____

I/We _____ residing a _____, for and in consideration of your extending credit at my/our request to _____ (Name of Company), hereinafter referred to as "The Company", of which I/we are _____ (Title), hereby personally guarantee payment to **Brock-McVey Co.**, 1100 Brock McVey Drive, Lexington, Kentucky, of any obligation of the Company and I/we hereby agree to bind myself/ourselves to pay you on demand any sum which may become due to you by the Company whenever the Company shall fail to pay the same. I/We agree that I am jointly and severally liable with anyone who may have signed a guaranty for any debt of the Company to **Brock-McVey Co.** It is understood that this guaranty shall be a continuing and irrevocable guaranty and indemnity for such indebtedness of the Company. I/We do hereby waive notice of default, non-payment, and notice of and consent to any modification or renewal of the credit agreement hereby guaranteed. This guaranty covers a maximum agreement liability of \$100,000.00 and will terminate on **December 31, 2015.**

I/We agree that should a lawsuit be necessary to collect the debt, I/we waive any objection to jurisdiction and/or venue if the suit is brought in Fayette County, Kentucky. If suit is brought to collect this account, **Brock-McVey Co.** shall be entitled to collect all reasonable costs and expenses of suit, including, but not limited to, reasonable attorney's fees. I/We also agree to pay the monthly service charge of 2% on any balance not paid by the end of the first month following the date of the invoice noted on each monthly statement. This is the entire agreement between the parties. This guaranty can only be amended in writing signed by both the guarantor and a representative of **Brock-McVey Co.**

Signature _____ (Individual)

Signature _____ (Individual)

Signature _____ (Witness)

AUTHORIZED PURCHASERS

Name	Title

----- For Office Use Only -----	
Rep Name _____	Rep # _____
LOC Req _____	Manager Approval _____
Misc. _____	