



Mechanical Equipment Company, Inc.  
 PO Box 341  
 Lawrenceville, GA 30046  
 Phone: 770-963-6226  
 Fax: 770-339-9165

## CREDIT APPLICATION

### BUSINESS CONTACT INFORMATION

Title:			
Company name:			
Phone:	Fax:	E-mail:	
Registered company address:			
City:		State:	ZIP Code:
Date business established:		Annual Sales:	
Sole proprietorship :	Partnership:	Corporation :	Other:

### BUSINESS AND CREDIT INFORMATION

Primary business address:			
City:		State:	ZIP Code:
How long at current address?			
Telephone:	Fax:	E-mail:	
Bank name:			
Bank address:		Phone:	
City:		State:	ZIP Code:
Type of account:	Account number:		
Savings			
Checking			
Other			

### BUSINESS/TRADE REFERENCES

Company name:			
Address:			
City:		State:	ZIP Code:
Phone:	Fax:	E-mail:	
Type of account:			
Company name:			
Address:			
City:		State:	ZIP Code:
Phone:	Fax:	E-mail:	
Type of account:			
Company name:			
Address:			
City:		State:	ZIP Code:
Phone:	Fax:	E-mail:	
Type of account:			

AGREEMENT

1. If purchasing equipment, Mechanical Equipment Company, Inc. must have a copy of warm air license and EPA card on file.
2. By submitting this application, you authorize Mechanical Equipment Company, Inc. to make inquiries into the banking and business/trade references that you have supplied.
3. Sign & date personal guarantee.

PERSONAL GUARANTEE

State of Georgia  
County of Gwinnett

Mechanical Equipment Company, Inc.  
777 N. Clayton Street  
Lawrenceville, GA 30046

Customer agrees that Mechanical Equipment Company, Inc. may contact the foregoing references and further that the company may solicit, or communicate to others regarding customer credit information. The foregoing information is material and will be relied on in determining whether to extend credit.

In consideration of the extension of credit by Mechanical Equipment Company, Inc. , and to induce Mechanical Equipment Company, Inc. (hereafter, "Supplier") to establish an open line of credit for the party/parties make this application for credit (hereafter, "Customer"), the undersigned, jointly and severally, unconditionally guarantee and promise to pay any and all indebtedness, whether evidenced by a promissory note and account of any description whatsoever, whether now existing or hereafter created by Customer, according to established terms of credit sales by Supplier. The undersigned further agrees to pay expenses, including reasonable attorney's fees equal to 15% of the amount collected, as may be incurred in enforcing this guaranty.

The undersigned; jointly and severally, hereby expressly waive: (a) notice of the acceptance of this guaranty, (b) notice the existence or creation of all or any of the liabilities guaranteed hereunder; (c) presentment, demand, protest, notice of protest, notice of dishonor and notice of nonpayment; (d) the right to require the Supplier to proceed against the Customer, or to pursue any other remedy in the Supplier's power; and (e) agree that the Supplier may proceed against the undersigned directly and independently of the Customer and that the extinguishments of the liability of the Customer for any reason than full payment, or any extension, renewal, forbearance, change rate of interest, change terms of credit, or any impairment of the Supplier's remedies or rights against the Customer shall no in any way wise affect the liability of the undersigned hereunder. Suit may be filed against the undersigned without joining Customer or any other party primarily or secondarily liable on any of the indebtedness. All parties may be sued together or any of them may be sued separately without first or contemporaneously suing the others. The undersigned further hereby specifically waives the provisions of the Official Code of Georgia Annotated, Section 10-7-24.

Date:

Guarantor #1 (Print Name):

Signature:

Guarantor #2 (Print Name):

Signature:

Witness (Print Name)

Witness Signature: