



335 S. Wilson
 P.O. Box 578
 Vinita, OK 74301

918-256-6411
 918-256-3836 fax

Branch _____
 Salesman _____
 Credit Line \$ _____
 Approved by _____

Credit Application

Business Information

Business Name		Federal Tax ID #		State Organization #	
DBA Name		Phone #		Fax#	
Address		Own <input type="checkbox"/> Rent <input type="checkbox"/>		Key Contact Name	
City		State		Zip	
County		Date Business Established		State of Incorporation or Residence	
Business Type		<input type="checkbox"/> Corp. <input type="checkbox"/> Sole Prop. <input type="checkbox"/> Sub. S <input type="checkbox"/> Partnership <input type="checkbox"/> LLC		# of Locations	
# of Employees		Annual Gross Sales		Net Income	
				Email Address	

Principal(s) Information (complete names & addresses needed; no PO Box #'s)

First, middle, last 1		Own <input type="checkbox"/> Rent <input type="checkbox"/>		Social Security #	
Home Address		Phone #		City, State, Zip	
				Title	
				Ownership %	
First, middle, last 2		Own <input type="checkbox"/> Rent <input type="checkbox"/>		Social Security #	
Home Address		Phone #		City, State, Zip	
				Title	
				Ownership %	
First, middle, last 3		Own <input type="checkbox"/> Rent <input type="checkbox"/>		Social Security #	
Home Address		Phone #		City, State, Zip	
				Title	
				Ownership %	

Has the Company and/or any principal filed bankruptcy? Yes No If Yes, who and date?

Bank and Finance Company Information

Bank Name		City, State		Checking Account #	
Contact Name		Phone #		Loan #	
				Loan Amount	
Finance or Floor Plan Company		City, State			
Contact Name		Phone #		Account #	
				Loan Amount	

Open Account References

Vendor Name 1		City, State		Account #	
Contact Name		Phone #		Prior Year Purchases \$	
Vendor Name 2		City, State		Account #	
Contact Name		Phone #		Prior Year Purchases \$	
Vendor Name 3		City, State		Account #	
Contact Name		Phone #		Prior Year Purchases \$	
Vendor Name 4		City, State		Account #	
Contact Name		Phone #		Prior Year Purchases \$	

Credit Terms

Credit Limit Requested		Terms Requested	
Products to be Purchased		Anticipated Annual Purchases	

Rental Customers Applying for Extended Terms

Number of Stores		Avg. BOR per Store		Total BOR	
Monthly Rental Revenue		Avg. Remaining Term		APU \$	

Resale Certificate

STATE _____

I HEREBY CERTIFY, that I hold valid seller's Permit No. (Registration No.) _____ issued pursuant to the Sales and Use Tax Law: that I am in the business of selling _____, and that the tangible personal property described herein which I shall purchase from C&L Supply, Inc. will be resold by me in the form of tangible personal property: PROVIDED, however, that in the event any of such property is used for any purpose other than retention, demonstration, or display while holding it for sale in the regular course of business, it is understood that I am required by the Sales and Use Tax Law to report and pay the tax, measured by the purchase price of such property.

CHECK APPLICABLE BOX Single Purchase Certificate Blanket Certificate

If blanket certificate is checked, this certificate continues in force until cancelled by the purchaser.

Description of property to be purchased _____

Authorized Signature _____ Date _____

Billing & Shipping Information

Billing Address (if different from business address)

Location Name Shipping Address

Location Name Shipping Address

Location Name Shipping Address

Location Name Shipping Address

Agreement for Credit Sales

In order to induce C&L Supply, Inc. ("C&L") to extend credit to Applicant, the Applicant hereby agrees to promptly pay C&L for all merchandise purchased by Applicant from C&L. Payment for merchandise shipped by C&L to or for the account of Applicant on or before the last Friday of each month shall be due and payable by no later than the 10th day of the following month (the "Due Date"). If C&L does not receive payment by the Due Date, Applicant agrees to pay a late payment service charge of two percent (2%) on the past due account balance outstanding on the Due Date. An additional service charge of two percent (2%) shall accrue and become due and payable on the past due account balance on the same date of each successive calendar month following the Due Date. The foregoing service charge of two percent (2%) per month is equivalent to a service charge of twenty-four percent (24%) per annum. All payments received by C&L from Applicant shall be applied first to the payment in full of any accrued service charges then due and payable, and next to the payment of the oldest portion of the Applicant's past due account balance, determined according to the shipment date(s) of merchandise for which payment has not been received. Payments shall be applied to merchandise shipped on the earlier date, and then to merchandise shipped on the later date. The time hereinabove mentioned within which applicant is to pay for merchandise purchased from C&L shall be considered to be of the essence of this agreement.

Applicant and C&L expressly agree that the, terms and provision of the Credit Application, and all sales contracts, sales tickets, invoices, bills of lading, statements or other agreements arising from or relating to this Credit Application or the business relationship of the parties hereto, shall be governed by the laws of the State of Oklahoma as to all matters, including, but not limited to, matters of validity, construction, effect, performance and remedies. Applicant hereby irrevocably submits in any suit, action or proceeding arising out of or relating to this Credit Application or any of the transactions contemplated by this Credit Application to the jurisdiction and venue of the District Court in and for Craig County, Oklahoma, and Applicant hereby waives any and all objections to jurisdiction and venue that Applicant may have under the laws of Oklahoma or the United States. Alternatively, if federal jurisdiction cannot be waived, Applicant irrevocably submits to the jurisdiction and venue of the United States District Court for the Northern District of Oklahoma.

It is further agreed by the undersigned Applicant that if Applicant fails to pay C&L for merchandise purchased by Applicant from C&L promptly in accordance with the payment terms above set forth, and Applicant's account is placed in the hands of a collection agency or an attorney for collection or if suit be instituted on Applicant's account and as often as Applicant's account is placed in the hands of a collection agency or an attorney for collection, Applicant agrees to pay, in addition to the unpaid account balance and any and all service charges accrued and due thereon but then unpaid, the fees of the collection agency and/or a reasonable attorney's fees plus all court cost and other expenses of collection.

Individual accounts require signatures of husband and wife; business accounts require one signature from officer, manager or partner.

Company Name Signature Title

Signature Title

Guaranty

As an inducement and in consideration for C&L Supply, Inc. or its successors and assigns (hereinafter referred to as "C&L") extending credit in favor of or on behalf of the above-named Applicant, the undersigned hereby absolutely, unconditionally, and jointly personally guarantee the full and punctual payment of any obligations of the Applicant and I/We hereby bind myself/ourselves to pay C&L on demand any sum, including costs of collection and reasonable attorney's fees, which may become due C&L by the Applicant whenever Applicant shall fail to pay the same. It is understood that this guaranty shall be a continuing and irrevocable guaranty and indemnity for such indebtedness of the Applicant. I/We do hereby waive notice of demand, protest or default and consent to any modification or renewal of the credit agreement hereby guaranteed. Notwithstanding the foregoing, C&L may still require the execution and delivery of a separate guaranty agreement from appropriate parties. I/We hereby authorize the release of any and all credit information to C&L Supply, Inc.

Guarantor Date Guarantor Date

Guarantor Date Guarantor Date

Credit Authorization

The information on this form and information provided with application is for the purpose of obtaining credit and is warranted to be true. I/We hereby authorize the release of any and all credit, insurance and financial information to C&L Supply, Inc. A copy of this authorization can be accepted as an original. Applicant acknowledges that C&L may request additional financial information prior to the approval of the application.

Signature Title Date