

ACCOUNT NUMBER _____

HIGH TECH EQUIPMENT

4828-B North Shepherd

Houston, Texas 77018

713-694-2922

713-694-3723 Fax

1-888-315-4449

www.hightechequipment.com

Representative _____

Amount of Sale/Line of Credit Requested \$ _____

CREDIT APPLICATION

Company Name _____

Shipping Address _____

Billing Address _____

City _____ State _____ Zip Code _____

Business Phone _____ No. of years in business _____

Is Business a Corporation ___ Partnership ___ Proprietorship ___ Government ___

Parent Company _____

Address _____

Statement required _____ yes _____ no

Acct. Payable Contact Person _____

Bank Name _____

Address _____

Checking Account Number _____

Bank Officer to Contact _____

Please print or type on application

CREDIT REFERENCES

1. **Business Name** _____ **Phone No.** _____

Contact person _____ **Fax No.** _____

2. **Business Name** _____ **Phone No.** _____

Contact person _____ **Fax No.** _____

3. **Business Name** _____ **Phone No.** _____

Contact person _____ **Fax No.** _____

4. **Business Name** _____ **Phone No.** _____

Contact person _____ **Fax No.** _____

Omission of any requested information could result in delay or possible denial of Credit Application.

This is to certify that our firm is financially able to meet any commitments we have made and to pay our invoices according to your terms of net 10 days. All accounts classified as past due will be placed on a C.O.D. basis only until the account is returned to a current status and/or the credit line is re-evaluated. There will be a service charge of \$30.00 added to all checks returned by the bank for any reason. In the event this account is placed in the hands of a collection agency or attorney for collection or suit instituted to collect same or any portion thereof, applicant agrees to pay all legal and collection costs incurred pursuant to applicable State Laws.

I hereby grant permission to discuss credit information with High Tech Equipment for the purpose of establishing a charge account.

SIGNED _____ **TITLE** _____
(OWNER OR OFFICER ONLY)

DATE _____

**GUARANTY OF PAYMENT TO
HIGH TECH EQUIPMENT COMPANY**

STATE OF TEXAS X
COUNTY OF HARRIS X

That to induce High Tech Equipment, Co. to extend credit to

_____ and in consideration of your agreeing to sell equipment and other products and merchandise on credit to the above-mentioned person, firm or corporation, and acknowledging that you would not extend such credit without having first obtained this Guaranty; the undersigned hereby guarantees in my individual capacity, the payment when due of any and all indebtedness which may at any time and from time to time be owing to High Tech Equipment, Co., your successors or assigns by the above-named person, firm or corporation or any successor thereof.

Further, I hereby waive notice of acceptance hereof and notice of default and demand for payment and agree that my liability shall not be impaired by any extension of time or payment.

You shall have the unrestricted right to renew, extend, modify and/or compromise any indebtedness and to accept, substitute, surrender or otherwise deal with any collateral security or guaranties without notice to the undersigned and without in any way affecting the obligation of the undersigned hereunder.

Further, you are not required to proceed against the person, firm or corporation named about, prior to proceeding against the undersigned on this Guaranty.

This Guaranty shall continue in full force and effect until such time as you shall have received from the undersigned written notice of revocation directed and mailed to the attention of J.B. Jones, Jr., President, High Tech Equipment, Co, 4828 North Shepherd Drive, Houston, Texas 77018, by registered or certified mail, with the notation thereon "delivery to addressee only". Such notice of revocation shall be ineffective as to any sale, transaction or commitment previously undertaken by you.

This Guaranty shall be in effect on the day of execution hereof.

DATE: _____

SIGNATURE: _____

NAME PRINTED: _____