

APPLICATIO	ON FOR	CREDIT
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			Ι	DATE			
Firm Name							
Address							
	Fax#end invoices						
Email address to a	and invoices	Гах т	t				
Please Check One	· Individual	Partnership	Corporation				
		_	_	LLC			
		Partnership or Indiv	-				
List Home Addres		arthership or marv	icuai				
Additional Inform	ation Required for	Conditional Sales (Contracts Under th	e UCC Code:			
Debtor (individual	l signing the contra	ct)					
Title			Debtor SSN	N			
Type of Business			Date Starte	ed			
		BANK REFEREN					
Name of Bank			Account	#			
Address		City/	State	Zip			
		Fax#					
	Т	RADE REFEREN	CES				
Company Name				#			
Phone#		Fax	 #				
				#			
Phone#		Fax	#				
	Account#						
Phone#		Fax	#				
Corporate 1201 Harrison Ave Cincinnati, OH 45214 P: 513-681-4089	Cincinnati 2864 Spring Grove Ave Cincinnati, OH 45225 P: 513-681-3881	Columbus 1434 Fields Ave Columbus, OH 43211 P: 614-299-6220	Dayton 4509 N. Dixie Dr Dayton, OH 45414 P: 937-222-8689	Louisville 4202 Produce Rd Louisville, KY 40218 P: 502-719-2488			

Applicants signature attests financial responsibility, abilty and willingness to pay our invoices in accordance with the following terms:

*A 1 ½% per month service charge will be made on invoices over 30 days old. Expressed as an anuual percentage rate, the interest is 18%. Service charges are computed from due date.

* No material to be returned for credit without prior approval. A copy of the invoice must accompany items returned. The information on this and the reverse side is for the purpose of obtaining credit and is warranted to be true. I/We hereby authorize the firm to whom this application is made to investigate the references listed pertaining to my/our credit and financial responsibility. The applicant hereby agrees that in the event of default of payment of any amount due, and if the account is placed in the hands of an agency or attorney for collection or legal action, to pay any additional charges, reasonable attorney fees and court cost.

Firm Name							
Signed		Title	Title				
Print Name							
Signed			Titl	e			
Print Name							
severally) guarantee paym Inc. This guaranty shall be continue as to all sales ma undersigned to Progress S \$	ress Supply Inc. sell to the aborent to Progress Supply Inc. for e a continuing guaranty for all st de prior, the earlier of Decembrand supply Inc. in writing, by mail of any one time (if dollar amount payment of interest accruing or assonable attorneys' fees. It is to be the statement of the amount of ty, notice of purchases and matrixen	ve company all good so sales hereto ber 31, 2025 or in person, is left blank n the guaran understood f indebtedno	sold from time to fore and hereafter or the time that n but the liability o then the maximu teed indebtedness that Progress Suppless covered by this	time and a made by P otice of th f the under m aggrega , and fees, oly Inc. will s guaranty	also for all goods p progress Supply Inc is guaranty's termi rsigned shall not ex- te sum is deemed to charges and cost o Il at any time prom- and then unpaid.	reviously sold by Progress to the above company an ination shall be given by the ceed the sum of to be \$100,000.00). f collecting the guaranteed uptly, upon written request t/we hereby waive notice of	d shall he d t, furnish of the
Signed at County		_State	thi	S	day of	2	
Witness Signature			Guarantor Signature				
Print Name			Print Name and SSN				
Print Address							
Corporate 1201 Harrison Ave	<mark>Cincinnati</mark> 2864 Spring Grove Ave	Columi 1434 F	ous Fields Ave	Dayte 4509	on 9 N. Dixie Dr	Louisville 4202 Produce Rd	

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