



Business Name: _____

Address: _____

City-State-Zip: _____

Telephone: _____ Fax: _____ Email: _____

Ownership Type:

Corporation _____ Proprietorship _____ Partnership _____

How long have you been in business? _____ At current location? _____

Owners/Officers:

Name	Address	City-State-Zip	Telephone

Person to contact regarding financial matters: _____

Credit References: (Please list four)

Name	Address	Telephone	Fax



Bank Name: _____

Branch: _____

Address: _____

City-State-Zip: _____

Telephone: _____

Fax: _____

Checking Account Number: _____

Have you ever filed for Bankruptcy? Yes _____ No _____
If so, when? _____

Have you ever been the subject of a collection suit? Yes _____ No _____
If so, when? _____

Credit Line Requested \$ _____

Terms of Agreement:

The undersigned hereby authorizes the holder of this document to make any investigations pertaining to the above information. It is agreed that all invoices must be paid in full within the arranged terms of sale. In the event of the collection efforts to recover past due balances, the undersigned agrees to pay the amount of costs incurred including legal fees. It is agreed that the venue for any such dispute shall be under the sole discretion of Real Wood Floors. Claims must be made in writing within 10 days of receipt of product. No claim will be accepted in excess of 100 square feet of used or installed flooring. Final inspection of product is the responsibility of the buyer or installer. Any past due balances will be charged a finance charge of one and one half percent per month which is annual rate of 18%.

Signature of Company Officer:	Title	Date
_____	_____	_____



Individual Personal Guarantee

Date: _____

I, _____, residing at _____

In consideration of your credit at my request to _____
(Name of Company)

(hereinafter referred to as the "Company"), of which I am _____,
(Title)

hereby personally guarantee to you the payment at 1355 S. Highway 63, West Plains, Missouri, of any obligation of the Company and I hereby agree to bind myself to pay you on demand any sum of which may become due to you by the Company whenever the Company shall fail to pay the same. Real Wood Floors may consider my personal assets and property as collateral for any unpaid obligations. It is understood that this guarantee shall be a continuing and irrevocable guarantee and indemnity for such indebtedness of the Company. I do hereby waive notice of default, non-payment and notice thereof and consent to any modification or renewal of the credit agreement hereby guaranteed.

Print name: _____ Signature: _____

Phone: _____

Witnessed by: _____
(Print name) (Signature)

Address: _____ Phone: _____