

C.S. BROWN COMPANY CREDIT APPLICATION

Please Read Carefully. Sign at the appropriate places on pages 2 and 3.

Full Legal Name of Business Entity: _____
 Principal(s) Authorized Officer: _____ Title: _____
 DBA or AKA Name: _____ Taxpayer ID Number (EIN): _____
 Year Business Commenced: _____ State of Incorporation: _____
 Business is a () LLC; () Corp; () Partnership; () Sole Proprietorship
 Office Address: _____
 Mailing Address (if different from above): _____
 City, State, and Zip Code: _____
 Contact Name: _____ Billing Contact Name: _____
 Phone Number: _____ Fax: _____
 Email Address: _____

Do you require a PO for all orders? Yes ___ No ___
 Do you accept backorders? Yes ___ No ___
 Do we need to call for approval? Yes ___ No ___
 Do you require fax approval of orders? Yes ___ No ___
 D&B Number: _____ D&B Rating: _____

If exempt from sales tax, a Certificate of Exemption or Resale Certificate must be attached. Otherwise, sales tax will be charged per state and local law.

TRADE REFERENCES

Trade Reference Name	Address	Phone	Contact
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

BANK REFERENCES

Name	Address	Phone#	Account Number
_____	_____	_____	_____
_____	_____	_____	_____

Please attach a voided business check.

Interest Rate Disclosure

Annual Percentage Rate of Finance Charge: 18%

Payments due net 15th of the Month Following Purchase

Grace Period for Finance Charge against Balances for Purchases: Fifteen (15) days if the entire balance shown on each billing statement is paid.

Credit cards are accepted up to forty-five (45) days after purchase. After that time, any credit card fees applied to the settlement of a purchase will be charged back to the Purchaser's balance.

In the event C.S. Brown Company is required to turn the collection of any invoice due to it by Purchaser to an attorney or collection agency, Purchaser agrees to pay C.S. Brown 25% of the outstanding balance due for reasonable attorney's fees together with all costs of the legal, collection, and litigation process.

PERSONAL CREDIT INFORMATION (Officer, Owner, Partner)

Full Name: _____ Social Security Number: ____ - ____ - ____

Home Address: _____

Home Phone: _____

Personal Bank: _____ Bank Address: _____

Checking Account #: _____ Savings Account #: _____

PLEASE READ THE FOLLOWING AND SIGN WHERE INDICATED

By signing below, the applicant (Purchaser) states that the above information is true and correct and he/she has read and agreed to conform with the terms and conditions of sale which are attached to this form. This application is made by the undersigned for the purposes of obtaining credit from C.S. Brown Company. I/We hereby authorize C.S. Brown Company to verify the above information with any sources available to them, including our banks and any credit services available.

Signature: _____ Title: _____

Date: _____

Witnessed by: _____ (sign and print name)

Title: _____ Date: _____

Application Originator: _____

PERSONAL GUARANTY

For valuable consideration, the receipt of which is hereby acknowledged, and to induce C.S. Brown Company, hereafter referred to as "Seller," at any time or from time to time, to make advances or loans or in any other way to give credit to:

Company Name

Company Address

Hereafter referred to as "Purchaser," the undersigned individually and, if plural, jointly and severally hereby PERSONALLY AND UNCONDITIONALLY GUARANTEES the payment of any and all liabilities of Purchaser to C.S. Brown Company.

The undersigned guarantors expressly agree that the guaranty shall be in no way affected by any extension of time to make payment and/or the acceptance of the Seller of bills, checks and other instruments for the payment of money and/or extensions of renewals thereof.

Each of the undersigned hereby waives any and all suretyship defenses in the nature thereof and agrees that the Seller may deal with Purchaser in such manner as the Seller may determine without in any way affecting the liability hereunder of any of the undersigned guarantors.

In addition, if the Purchaser is unable to pay for the merchandise sold to it by the Seller, the Seller may bring immediate suit on this guaranty against the guarantor or guarantors without exhausting its remedies against the Purchaser and without first giving notice of the Purchaser's failure to pay.

In the event the Seller resorts to the use of a collection agency or attorney for the collection of monies due to it by the Purchaser or guarantor(s), Purchaser and guarantor(s) agree to pay Seller reasonable attorneys fees in an amount equal to 25% of the outstanding balance due to indemnify Seller as and for its legal fees, together with all other costs and disbursements of collection and litigation.

It is further agreed that this guaranty shall continue notwithstanding any changes in organization, corporate setup or partnership change.

This is a continuing guarantee and shall cover and apply to all transactions entered into by the Purchaser with the Seller.

This guarantee cannot be changed orally.

If there are multiple guarantors of the debt, the release of one guarantor will not release any other guarantors of the debt.

The undersigned guarantor(s) shall be responsible for the total amount due including finance charges and legal fees.

Dated: _____

Guarantor: _____

Witness:

Guarantor: _____