



NEW ACCOUNTS APPLICATION

BILL TO:

Business Name _____
 Address _____
 City _____ State _____ Zip _____
 Contact Name _____ Contact Phone # (_____) _____
 Fax # (_____) _____ E-Mail _____
 Sales Rep Name _____ Discount Schedule _____

SHIP TO: (if other than bill to address)

Business Name _____
 Address _____
 City _____
 State _____ Zip _____
 Applying for Credit of: \$ _____
 Resale Tax I.D. Number: _____

OFFICERS

Title	Name	Address	City	State	Zip
1					
2					

BANKING

Name _____
 Address _____
 City _____ State _____ Zip _____

Date Account Opened _____
 Account Number _____
 Account Officer _____
 Bank _____
 Phone (_____) _____ - _____

BUSINESS REFERENCES

Firm Name	Account #	Phone #	Fax#
1			
2			
3			

AGREEMENT

Terms of Payment: Net 30 Days. The undersigned agrees that should credit be granted by Worldwide Fabricating, Ltd., to the above mentioned credit applicant, the undersigned will be responsible for the payment of all invoices presented. Accounts are due and payable in accordance with the terms stated. It is understood that the undersigned will pay all costs of collection, including reasonable attorney's fees of 33%. Account is payable to Worldwide Fabricating, Ltd. I certify the above mentioned information is true and accurate.

Signature _____ Print Name _____ Title _____ Date _____

PERSONAL GUARANTEE

In consideration of your company, its affiliates or subsidiaries, selling various products and/or service to the credit applicant or applicants mentioned above, I (we), the undersigned, unconditionally, jointly and/or severally guarantee and hold myself (ourselves) personally responsible to your company and /or your successors as sought for the performance and payment, when due of all sums that may, for any reason or purpose, be due or become due to you from purchaser of the various products and/or services from your company, whether evidence by open account, promissory note or any other form of indebtedness. I (we) hereby waive notice of acceptance hereof of amount of sales, date of shipment or delivery, default in payment, process or notice of protest or any notice or any other evidence in indebtedness and notice of non-payment thereof. I (we), further waive all requirements of legal proceedings that could have been taken against purchaser. Upon demand from you, I (we) will pay you immediately and any and all sums due or to become due in event of default by purchaser. Should legal action be instituted against purchaser, I (we) agree to pay any and all late fees, costs of collection and reasonable attorneys fees of 33%. Any release or purchaser from obligation shall not release me (us), except to the extent of payment received by your company from purchaser in consideration for the release. I (we) intending to be legally bound, have signed this personal guarantee on the date written above.

Signature _____ Print Name _____ Title _____ Date _____

Signature _____ Print Name _____ Title _____ Date _____