



**UNIFORM CONFIDENTIAL CREDIT APPLICATION
FOR COMMERCIAL, WHOLESALE TRADE**

Business Name _____ Date _____

Business Address _____

City, State, Zip _____

Phone _____ Fax _____ Fed ID# _____

Email _____

Billing Address, if different _____

Check One: Sole Proprietor () Partnership () Corporation () Year Business Started _____

List Owners or Officers Names and Addresses

Name _____ Title _____ Address _____

Name _____ Title _____ Address _____

Name _____ Title _____ Address _____

Bank Reference (Checking)

Bank Name _____ Account # _____

Branch Address _____

Principle Suppliers (Please include a company that does service for you.)

| Name | Address | Phone # | Account # |
|------|---------|---------|-----------|
|------|---------|---------|-----------|

1. _____

2. _____

3. _____

I/we hereby certify to Vacno, Inc. that the information in this application is correct. I/We hereby authorize you or your agents to investigate the data furnished by me/us.

UNDERSTANDING AND AGREEMENT: The undersigned agrees that in consideration for future sales and extension of credit, the following additional terms and conditions will apply: Until credit is approved, all sales will be cash upon delivery of merchandise/service. After credit is approved, all accounts shall be paid in full within 30 days of delivery of merchandise/service. All accounts not so paid will be assessed a service charge of 1 ½% per month. Accounts not paid within 60 days of receipt will lose the right to further credit until such time as the past due balance is paid.

(Signature) (Title) (Date)

Please attach a copy of your Sales Tax Exempt certificate if applicable.



UNCONDITIONAL GUARANTEE AGREEMENT

In consideration of the granting of present and/or future credit, the undersigned hereby agrees to unconditionally guarantee payment of all indebtedness owed Vanco Commercial Service LLC by the following:

Business/Debtor Name _____

Street Address _____

City, State, Zip _____

The guarantor shall guarantee any and all indebtedness when the same shall come due, which now, and which may at any time hereafter shall be owing from said debtor to Vanco Commercial Service LLC without relief of value and appraisal laws. Such indebtedness shall not be affected by the debtor’s insolvency at any time, or by said creditors acceptance of drafts or checks.

Guarantor further agrees that if called upon to do so, to promptly make payment of any amount due and owing from debtor to Vanco Commercial Service LLC and hereby assumes individual and personal liability for any such indebtedness now owing, or that may hereafter accrue, from debtor to Vanco Commercial Service LLC by reason of goods shipped or sold, services performed, or credit extended, without any notice of default, and agrees that Vanco Commercial Service LLC has no obligation to take any steps whatsoever to collect the same from debtor.

All obligations of the undersigned shall continue in force and effect until such time as said creditor actually receives from the undersigned, or legal representative of the undersigned, by registered mail, written notice of revocation thereof. Such revocation shall not affect any obligations existing at the time of the actual receipt of said written notice. Guarantor further agrees to apply reasonable attorney fees for collection should the guarantor fail to make payment promptly upon demand, and that in any suit brought on this contract of guarantee, no further proof shall be required than to establish the amount of money due and owing Vanco Commercial Service LLC and when so proven, shall be conclusive and binding on the guarantor.

Signature of Guarantor _____

Printed Name of Guarantor _____

Social Security Number _____

Address _____

Signature of Guarantor _____

Printed Name of Guarantor _____

Social Security Number _____

Address _____
