

# The Light House Gallery, Inc.

4113 S. National Ave. \* Springfield, MO 65802 \* 417-889-1088  
FAX: 417-334-6635

FOR INTERNAL USE ONLY			

## CREDIT APPLICATION

Thank you for applying for credit with us. For quick processing, please complete accurately and in detail.

Company Name: \_\_\_\_\_ Date Business Began: \_\_\_\_\_  
Owner/s or Manager: \_\_\_\_\_ Spouse's Name: \_\_\_\_\_  
Bill to Address: (include city-state-zip) \_\_\_\_\_  
Physical Address: (include city-state-zip) \_\_\_\_\_  
Former Address, if not a current address one year or longer: \_\_\_\_\_  
Structure: Corporation \_\_\_\_\_ L.L.C. \_\_\_\_\_ Partnership \_\_\_\_\_ Sole Owner \_\_\_\_\_ Federal ID/SS# \_\_\_\_\_  
Business Phone #: \_\_\_\_\_ Fax # \_\_\_\_\_ Mobile # \_\_\_\_\_ Home# \_\_\_\_\_  
Type of Business or Project: Electrical Contractor \_\_\_\_\_ Gen. Contractor \_\_\_\_\_ Res. \_\_\_\_\_ Comm. \_\_\_\_\_ Industrial \_\_\_\_\_  
Other (Explain): \_\_\_\_\_ If for specific project: \_\_\_\_\_  
**If you are tax exempt for resale, check here \_\_\_\_\_ . Please complete the attached tax exemption certificate.**  
Do you require Purchase Orders? If so, define terms: \_\_\_\_\_

Three (3) Supplier Credit References with complete mailing addresses: (not credit cards, bank or personal references)

1.	Name	Address	City	State/Zip	Phone/Fax #	Account #
2.	Name	Address	City	State/Zip	Phone/Fax #	Account #
3.	Name	Address	City	State/Zip	Phone/Fax #	Account #

Name of Bank: \_\_\_\_\_ Address: \_\_\_\_\_ Fax #: \_\_\_\_\_  
Account#'s: Checking \_\_\_\_\_ Savings \_\_\_\_\_ Loan \_\_\_\_\_

This business or its principals currently or ever been in bankruptcy? \_\_\_\_\_ if yes, explain: \_\_\_\_\_

Anticipated credit amount per month ( \_\_\_\_\_ ). Any requirement over \$2,500 may require financial statement/s to be submitted.

## AGREEMENT

In consideration of The Light House Gallery, Inc. extending credit to Creditor and in order to induce The Light House Gallery, Inc. to extend credit, the undersigned does (do) hereby jointly and severally, absolutely and unconditionally, agree to guarantee The Light House Gallery, Inc. full and prompt payment by the 10<sup>th</sup> of each month by Creditor of all amounts due The Light House Gallery, Inc. whether now existing or arising in the future, including all expenses of collection incurred by The Light House Gallery, Inc. including all attorneys' fees. The undersigned does (do) further agree to pay a service charge of one and one half percent (1.5%) per month on all past due invoices.

I/we understand the above credit terms and policy.

I/we hereby authorize The Light House Gallery, Inc. to obtain any necessary information from credit and bank sources as needed.

Signed: \_\_\_\_\_ Date: \_\_\_\_\_ Signed: \_\_\_\_\_ Date: \_\_\_\_\_  
Title: \_\_\_\_\_ Title: \_\_\_\_\_

**\*\*Not Complete Unless completed on Back of Application\*\***

# PERSONAL GUARANTEE

TO

THE LIGHT HOUSE GALLERY, INC.

IN CONSIDERATION OF One Dollar and other good and valuable considerations to me/us in hand paid, the receipt of which is hereby acknowledged, and further consideration that The Light House Gallery, Inc. (hereinafter known as The Supplier) sell goods, wares, labor and merchandise upon credit

to \_\_\_\_\_ (your name/s) of \_\_\_\_\_ (Business Name), I/we hereby unconditionally guarantee payment of whatever amount said \_\_\_\_\_ (your name/s)

shall at any time be owing to The Supplier on account of goods, wares, labor and merchandise hereinafter delivered, whether said indebtedness is in the form of notes, bills or open account. This shall be an open and continuing guarantee and shall continue in force notwithstanding any change in the form of such indebtedness or renewals or extensions granted by you without obtaining any consent thereto and until expressly revoked by 10 days' written notice from me/us to you, and any such revocation shall not in any manner affect my/our liability as to my/our indebtedness contracted prior thereto.

I/we hereby further agree to indemnify and save The Supplier harmless from any loss, damage and expense caused by or arising out of any default agree, upon demand to pay The Supplier the amount of any such loss, damage, expenses. I/we further agree to pay all reasonable costs, expenses and attorney's fees incurred in the enforcement of this continuing guarantee, or in the enforcement of any obligation as result of the extension of credit including but not limited to the collection of any past due indebtedness whether or not suit is filed. This agreement shall bind the heirs and personal representatives of the undersigned. This continuing guarantee shall be governed by the law of the state of vendor and venue shall be in same, and the sole discretion of same. In case this instrument is signed below by more than one party, it is to be construed as the joint and several obligation of all signing parties.

Name \_\_\_\_\_

Name: \_\_\_\_\_

Signed \_\_\_\_\_

Signed: \_\_\_\_\_

I personally guarantee payment of this account as set forth above on behalf of my marital community.

I personally guarantee payment of this account as set forth above on behalf of my marital community.

S.S.# \_\_\_\_\_

S.S.# \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Address: \_\_\_\_\_

Address: \_\_\_\_\_

SPOUSE'S SIGNATURE REQUIRED