

L & J Fire Equipment

953 N.E. Osceola Avenue
Ocala, FL 34470

Fax: (352) 732-0039

Toll Free: 1-800-250-5602

Michigan Warehouse
708 Sherman Lane
Cassopolis, Michigan 49031

Credit Application and Agreement

COMMERCIAL CREDIT APPLICATION

Requesting \$ _____ Credit Line _____

Legal Company Name _____

Other Trade Names _____

Address _____

City/State/Zip _____

Telephone/Fax _____

Type of Enterprise:

Corporaton Partnership Sole Propriector Other

Business Operated from: Commercial Building Home

How long at address _____ (years) Own Rent

Year Established: _____ D&B#: _____

Annual Sales Volume: _____

Attach recent financial statements (audited preferred)

Bank Information:

Bank Name _____

Address _____

City/State/Zip _____

Telephone _____

Checking Account # _____

2nd Account of Loan # _____

Business References:

1) _____ Name _____

Account # _____

Address _____

City/State/Zip _____

Telephone _____

Fax _____

2) _____ Name _____

Account # _____

Address _____

City/State/Zip _____

Telephone _____

Fax _____

3) _____ Name _____

Account # _____

Address _____

City/State/Zip _____

Telephone _____

Fax _____

The undersigned authorizes release of all credit information by L & J Fire Equipment in connection with the processing of this application and the servicing of any credit subsequently granted.

Signature _____

Title _____

Date _____

Names of Principals:

1) _____
 Name

 Title

 Social Security #

 Home Address

 City / State / Zip

2) _____
 Name

 Title

 Social Security #

 Home Address

 City / State / Zip

3) _____
 Name

 Title

 Social Security #

 Home Address

 City / State / Zip

Name of Controller: _____

Phone #: _____

Name of Accounts

Payable Contact: _____

Phone #: _____

This credit application and agreement is submitted by customer to **L & J Fire Equipment**, to obtain trade credit. Customer agrees to make payment in full to **L & J Fire Equipment**, for all amounts due according to the **L & J Fire Equipment**, invoice(s). Customer also agrees to pay to **L & J Fire Equipment** as interest, an amount equal to 1.5% per month, or the maximum provided by law (whichever is less) for invoice amounts that are past due. Should Customer default in any such payment(s), **L & J Fire Equipment** shall have the right, without notice to Customer, to declare all invoice amounts due and payable. In the event **L & J Fire Equipment** should commence any action or actions, or otherwise seek to enforce this agreement against Customer or any Guarantor, Customer agrees to pay reasonable attorney(s) fees, court costs and other expenses incurred by **L & J Fire Equipment**, whether or not suit is filed, to the maximum extent permitted by law. This agreement shall become effective upon acceptance by **L & J Fire Equipment**.

Any holder of this consumer credit contract is subject to all claims and defenses which the Customer could assert against the seller of goods or services obtained pursuant hereto or with the proceeds hereof. Recovery by the Customer shall not exceed amounts paid by

the Customer hereunder. *Ohio Residents:* The Ohio laws against discrimination require that all creditors make credit equally available to all credit-worthy customers and require that credit reporting agencies maintain separate credit histories upon each individual upon request. The Ohio Civil Rights Commission administers compliance with this law. *Illinois Residents:* Residents of Illinois may contact the Illinois Commissioner of Banks and Trusts Companies for comparative information on interest rates, charges, fees and pace periods, 1-800-624-5452. State of Illinois - CIP, P.O. Box 10181, Springfield, IL 62791. *Wisconsin Residents:* No provision of any marital property agreement, unilateral statement under SS766.59 Wis. Stats., or court decree under SS766.70 Wis. Stats. will affect creditor's rights adversely unless creditor is furnished a copy of the agreement, statement or decree, or creditor has actual knowledge of its terms, before creditor opens Customer's Business Manager account.

I/We agree there will be a return check fee for checks returned for non-payment.

I/We agree to adhere to credit/service policies and procedures established by **L & J Fire Equipment**, or its assignees as the same may be amended from time to time.

Customer:

_____	_____	_____
Authorized Signer(s)	Title	Date

_____	_____	_____
Authorized Signer(s)	Title	Date

Individual Personal Guaranty:

I, _____,

residing at _____

for and in consideration of your extending credit at my request to

_____ (hereinafter referred to as the "Company"), hereby jointly and severally guarantee the payment to **L & J Fire Equipment** in the State of Florida of any obligation of the Company to **L & J Fire Equipment** and I hereby agree to bind myself to pay **L & J Fire Equipment** on demand any sum which may become due to **L & J Fire Equipment** or its assignees whenever the Company shall fail to pay the same in accordance with the credit/service policies established by **L & J Fire Equipment**, or its assignees. It is understood that this guaranty shall be a continuing and irrevocable guaranty and indemnity for such indebtedness of the Company or its assignees. I do hereby waive notice of default, non-payment and notice hereof and consent to any modification, assignments or renewal of the credit agreement hereby guaranteed.

_____	_____
Guarantor	Date

_____	_____
Guarantor	Date

_____	_____
Witness	Date