



Sales Representative: _____
 Phone #: _____
 Division: _____

Credit Department
Toll Free Fax: (800) 333-3600
Toll Free Phone: (888) 704-7280

A. APPLICANT:

LEGAL BUSINESS NAME OF APPLICANT: _____ E-MAIL ADDRESS _____
 STREET ADDRESS: _____ CITY/STATE _____ ZIP _____
 MAILING ADDRESS: _____ CITY/STATE _____ ZIP _____
 BILLING ADDRESS: _____ CITY/STATE _____ ZIP _____
 COUNTY: _____ BUSINESS PHONE: _____ BUSINESS FAX: _____

B. TYPE OF ORGANIZATION:

PLEASE SELECT ONE: SOLE PROPRIETORSHIP PARTNERSHIP CORPORATION LLC
 STATE OF ORGANIZATION: _____ YEARS IN BUSINESS: _____ NO. OF EMPLOYEES: _____
 SALE TAX EXEMPT: NO YES (IF YES, EXEMPTION CERTIFICATE MUST BE ATTACHED) CREDIT LINE REQUESTED: _____
 PURCHASE ORDER REQUIRED: YES NO FEDERAL TAX ID #: _____ ESTIMATED MONTHLY PURCHASES: _____
 A/P CONTACT: _____
 PHONE: _____ FAX: _____ A/P E-MAIL: _____

C. PRINCIPAL/OFFICER:

TITLE _____ NAME _____
 CITY/ STATE _____ SSN# _____ PHONE _____

D. TRADE/BANK REFERENCES (we accept suppliers' trade references only):

NAME: _____ ACCT #: _____
 ADDRESS: _____ PHONE: _____
 NAME: _____ ACCT #: _____
 ADDRESS: _____ PHONE: _____
 NAME: _____ ACCT #: _____
 ADDRESS: _____ PHONE: _____
 NAME: _____ ACCT #: _____
 ADDRESS: _____ PHONE: _____
 BANK NAME: _____ ACCT #: _____
 ADDRESS: _____ PHONE: _____

E. GUARANTORS:

NAME: _____ PHONE: _____
 HOME ADDRESS: _____ SSN: _____
 NAME: _____ PHONE: _____
 HOME ADDRESS: _____ SSN: _____

Purchaser certifies that it is solvent and capable of meeting its obligations hereunder and that all information provided to seller will be used solely for the granting of credit. Purchaser and each Guarantor authorize AmSan and/or its affiliates ["Seller"] to request credit reports from credit bureaus (including consumer reporting agencies) regarding their respective commercial or personal credit and otherwise to investigate their respective creditworthiness before extending credit now or at any time in the future. Seller may terminate any credit availability within its sole discretion.

GUARANTEE

The undersigned, jointly and severally, if more than one, hereby guarantee the full and prompt payment, without offset, of all existing and future indebtedness of Purchaser to Seller, including any costs, expenses, and reasonable attorneys' fees payable as a consequence of Seller's collection efforts. This personal guarantee is absolute, complete, irrevocable and continuing. Notice of acceptance of this guarantee, extension of credit, modification in terms of payment, and any right or demand to proceed against the principal debtor is hereby waived. This guarantee may only be revoked by written notice which shall be sent to the creditor's credit office by certified mail. Any revocation does not revoke the obligation of the guarantor(s) to provide payment for indebtedness incurred prior to the revocation. Guarantor agrees to provide financial information as reasonably requested by Seller.

Signature: _____ Printed Name: _____ Date: _____
 Signature: _____ Printed Name: _____ Date: _____

SELLER'S USE ONLY

BRANCH: _____ ACCT #: _____ SIC Code: _____ D&B: _____ CREDIT LINE: _____