



# CIRCUIT SOLUTION INC.

809 N. Market Blvd., Unit #1 • Sacramento, CA 95834  
 (916) 648-3021 • Fax (916) 648-1942

## BUSINESS CONTACT INFORMATION

Title		Date business commenced	
Company name		<input type="checkbox"/> Sole proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> Other	
Phone   Fax			
E-mail			
Registered company address City, State ZIP Code			

## BUSINESS AND CREDIT INFORMATION

City, State ZIP Code		Bank name	
How long at current address?		Primary business address City, State ZIP Code	
Phone		Phone	
Fax		Account number	
E-mail		Type of account	<input type="checkbox"/> Savings <input type="checkbox"/> Checking <input type="checkbox"/> Other

## BUSINESS/TRADE REFERENCES

Company name		Phone	
Address		Fax	
City, State ZIP Code		E-mail	
Company name		Phone	
Address		Fax	
City, State ZIP Code		E-mail	
Company name		Phone	
Address		Fax	
City, State ZIP Code		E-mail	

GENERAL PROVISIONS & AUTHORIZATION

Applicant agrees that in addition to paying the full purchase price of all merchandise ordered from creditor, applicant will pay a service charge of 18 percent per annum on any unpaid balance existing 40 days after the date of invoice from creditor. In the event that any legal action is instituted to collect any unpaid balance owing from applicant, the prevailing party in such action shall be entitled to recover its reasonable attorney's fees and costs, in addition to any other recovery by such party.

Applicant will notify us in writing if business changes in status in any way, i.e. (new owner, becomes incorporated, lose a partner, change banks), etc.

Applicant hereby authorizes creditor to contact credit reporting agencies as well as any or all banks, credit references and/or trade references listed herein and further allowances listed herein and further authorizes said banks, credit references and/or trade references to provide information requested by creditor in order to evaluate this application.

Dated: -----

Dated: -----

**CORPORATION**

**PARTNERSHIP OR PROPRIETORSHIP**

Print name of corporation

Print name of firm

Signature of officer

Partner/Owner

**PERSONAL GUARANTEE**

For value received, and in consideration of your advancing credit to applicant, the undersigned, jointly and severally, guaranty the prompt payment to you of all amounts now due and owing, or which may hereafter become due and owing to you from said applicant on any account on which you have extended or may extend credit to said applicant, including but not limited to, all accounts due and owing, or which may become due or owing, for goods, wares, and merchandise sold and delivered to said applicant. The liability of the undersigned shall not be affected or prejudiced by the acceptance of a note or other evidence of indebtedness, by extension of time for payment, or other indulgence granted to the applicant, or by any agreement affecting said indebtedness, and the undersigned hereby waive notice of all the aforesaid. The filling of a suit or exhaustion of legal remedies against the applicant shall not be a condition precedent to the enforcement of this guarantee, and the undersigned hereby expressly waives any prior notice of applicant's default. This guarantee shall continue until you receive a notice in writing of termination signed by the undersigned, provided that such termination shall not affect the liability of the undersigned, as to amount then owing from the applicant. In any legal action instituted on this guarantee, the prevailing party shall be entitled to recover its reasonable attorney's fees and costs, in addition to any other recovery by such party.

Dated: -----

Dated: -----

Guarantor's Signature

Guarantor's Signature

Print Name and Title

Print Name and Title

Street Address

Street Address

City and State

City and State

Witness

Witness