



**Business Credit Application & Open Account Agreement**

Name of Customer \_\_\_\_\_ Sales Tax# \_\_\_\_\_

Mailing Address \_\_\_\_\_

Shipping Address \_\_\_\_\_

Phone \_\_\_\_\_ Fax# \_\_\_\_\_ E-Mail \_\_\_\_\_

Form of Business  corporation  ltd. liability  partnership  sole proprietorship  other

Taxpayer ID# \_\_\_\_\_

Name and address of Owners (shareholders, directors, officers, members, partners, etc)

Type of Business \_\_\_\_\_ Number of years in Business \_\_\_\_\_

Previous Year Gross Sales\$ \_\_\_\_\_ Current Year Sales to-date\$ \_\_\_\_\_ Average Annual Sales\$ \_\_\_\_\_

Major Creditors (list top 4 - name, address, phone & fax)

\_\_\_\_\_  
\$  
\_\_\_\_\_  
\$  
\_\_\_\_\_  
\$  
\_\_\_\_\_  
\$

Bank References (name, address, phone# and bank officer's name)

Trade References (list at least 4 - name, address, phone#, fax)

In order to secure payment of all amounts which may, at any time hereinafter, become due and owing to CLEAVER'S FARM SUPPLY, INC., d/b/a CLEAVER FARM & HOME in connection with open account sales to the above named Customer grants CLEAVER'S FARM SUPPLY, INC a purchase money security interest in and lien on all equipment and other merchandise sold to Customer, together with all parts, accessories, repairs, improvements and accessions thereto, and proceeds, products and issue therefrom now or hereafter at any time made or acquired (all hereafter called the "collateral"). Customer agrees to execute at the request of CLEAVER'S FARM SUPPLY, INC SUCH UCC Financing Statements or other documents as may be necessary for CLEAVER'S FARM SUPPLY, INC to perfect a lien on the collateral.

Customer agrees to pay interest at 18% per annum on all accounts that are not paid when due, and to pay all reasonable costs, expenses and attorney fees incurred by CLEAVER'S FARM SUPPLY, INC, in connection, with collection of amounts which may become due and owing hereunder.

This Credit Application and Open Account Agreement has been executed by or on behalf of the Customer this \_\_\_\_\_ day of \_\_\_\_\_

Customer X \_\_\_\_\_

Print Name \_\_\_\_\_

**GUARANTY**

The undersigned unconditionally guaranty payment of all amounts Which may hereinafter become due and owing from \_\_\_\_\_ (Customer) to CLEAVER'S FARM SUPPLY, INC, in connection with open account sales by CLEAVER'S FARM SUPPLY, INC to customer, including reasonable collection costs, expenses and attorney fees.

Dated this \_\_\_\_\_ day of \_\_\_\_\_

X \_\_\_\_\_

X \_\_\_\_\_

Print Name \_\_\_\_\_

Name \_\_\_\_\_

Address \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_