



ESTABLISHED
1888

CREDIT APPLICATION

CREDIT APPLICATION

COMPANY PROFILE

Legal Name _____ Trade Name (If Different) _____
 Mailing Address _____
 City _____ State _____ Zip _____
 Shipping Address (If Different) _____
 City _____ State _____ Zip _____
 Telephone # _____ Fax # _____
 Federal ID # _____ Owner s Soc. Sec. # _____
 Type of Business _____
 Doing Business As: Corporation Partnership Sole Proprietorship
 Years in Business _____ # of employees _____ Years in Present Building _____
 Do You: Own Building Rent/Lease
 If Rent/Lease, From Whom _____ Telephone # _____
 Annual Sales \$ _____

TYPE OF ACCOUNT

COD/Cash COD/Check Open-Line of Credit Requested
 \$ _____
 Sales Tax: Taxable Exempt (If exempt, attach your sales tax exemption certificate.)

PRINCIPAL OWNERS / OFFICERS

| | Name | Title | Home Address | City, State, Zip | Home Telephone # |
|----|-------|-------|--------------|------------------|------------------|
| 1) | _____ | _____ | _____ | _____ | _____ |
| 2) | _____ | _____ | _____ | _____ | _____ |
| 3) | _____ | _____ | _____ | _____ | _____ |
| 4) | _____ | _____ | _____ | _____ | _____ |

COMMERCIAL CREDIT REFERENCES

| | Name | Title | Home Address | City, State, Zip | Home Telephone # |
|----|-------|-------|--------------|------------------|------------------|
| 1) | _____ | _____ | _____ | _____ | _____ |
| 2) | _____ | _____ | _____ | _____ | _____ |
| 3) | _____ | _____ | _____ | _____ | _____ |
| 4) | _____ | _____ | _____ | _____ | _____ |

BANK REFERENCE

Name of Bank _____ Telephone # _____
 Address _____
 City _____ State _____ Zip _____
 Account Manager _____ Checking Account # _____
 Savings Account # _____ Loan Account # _____
 Financial Statements Enclosed Will Be Forwarded On _____

PLEASE READ AND COMPLETE BOTH SIDES



MAURITZON INC.

For ordering or information: (800) 621-4352 n fax: (773) 235-1479

PERSONAL GUARANTY

I _____, residing at _____, in order or induce Mauritzon Inc. ("Mauritzon") of Chicago, IL, to extend credit to _____ (the "Company") hereby guarantees to Mauritzon the prompt payment, when due, of every claim of Mauritzon which presently exists or which may hereafter arise in favor of Mauritzon against the Company.

This is a continuing guaranty and shall remain in force until revoked by me by notice in writing to Mauritzon but such revocation shall be effective only as to claims of Mauritzon which arise out of transactions entered into after its receipt of such notice. This obligation shall cover the renewal of any claims guaranteed by this instrument or extensions of time of payment thereof, and shall not be affected by any surrender or release by Mauritzon of any other security held by it for any claim hereby guaranteed.

In the event of the Company in making payment on any claims of Mauritzon when due, I agree, without Mauritzon first having to proceed against the Company, to pay on demand all sums due and to become due to Mauritzon from the Company, and all losses, costs, attorney's fees, or expenses which Mauritzon might suffer by reason of the Company's default.

In witness, whereof I have signed on _____, 200 _____

SIGNATURE:

WITNESSES:

X _____

Signed and acknowledged in my presence this _____ day of _____, 200 _____

GENERAL PROVISIONS

This application and the information herein is a request for the extension of credit for commercial business use only. The applicant authorizes Mauritzon Inc. to obtain a written or oral credit report from any credit reporting agency. The applicant further authorizes any bank or commercial business with whom the applicant is doing or has done any type of business to give any and all necessary information to Mauritzon Inc. which will assist it in the credit investigation. The applicant further authorizes Mauritzon Inc. to reinvestigate the applicant's credit status from time to time as it deems necessary, and should Mauritzon Inc., upon such reinvestigation, deem it necessary, to limit or terminate the credit arrangement with said applicant.

Upon credit approval, terms are net 30 days. Applicant agrees to pay any service charge assessed at the rate of 1 1/2% per month (18% annum), for late payment of any invoice. Applicant agrees to pay for all collection and/or attorney fees, related costs and subsequent interest charges for any balance placed for collection. Applicant further agrees to Mauritzon Inc.'s terms of sale, a copy of which is included within this catalog. Should applicant, at some future time, deviate from Mauritzon Inc.'s terms, Mauritzon Inc. reserves the right to terminate future extension of credit to applicant. If applicant's account should become delinquent or exceed the established credit limit set by Mauritzon Inc., orders are subject to being shipped COD or held until payment is received by Mauritzon Inc. to bring applicant's account to a current status.

If there is any change in the status of the applicant (name, address, principals, tax number, etc.) then notification in writing must be made to the creditor and a new credit application may have to be completed.

TO PROCESS THIS CREDIT APPLICATION, ALL INFORMATION MUST BE COMPLETED.
PLEASE ALLOW TWO WEEKS FOR THE PROCESSING OF YOUR APPLICATION.

RETURN TO: MAURITZON INC. CREDIT 3939 W. Belden Avenue, Chicago, IL 60647

Company Name: _____

Owner/Officer Signature: _____

Title: _____

Date: _____

FOR MAURITZON INC. COMPANY USE ONLY

Credit Approved: Yes No

Approval _____ Date Approved _____

Type of Credit Approved: COD/Cash COD/Check Open-Line of Credit Approved \$ _____

GUARANTY / PROVISIONS