



Branch Address:
7350 S. Kyrene Rd. # B104
Tempe, AZ. 85283
Remit to Address:
File 031408
P.O. Box 60000
San Francisco, Ca 94160

Bus: 480.707.0105
800.538.0431
Fax: 480.707.1107

Credit Application

Company Name: _____
 Company Address: _____
 Billing Address (if other than above): _____ Primary Contact: _____
 Bus. Phone: _____ Bus. Fax: _____ Accounts Payable Contact: _____ Phone: _____
 CleanSource Sales Representative: _____ Estimated Monthly Purchases: \$ _____ Credit Line Requested: \$ _____
 Form of Business: Sole Proprietorship Partnership Corporation Date Business Started: _____

Proprietor(s) / Partner(s) / Officer(s) Information

1. _____
 Name Residence Street Address / City, State, Zip
 2. _____
 Name Residence Street Address / City, State, Zip
 Federal Identification / Social Security #: _____ Dun & Bradstreet #: _____
 Type of business: _____

Corporate Information

State in Which Incorporated: _____ Date of Incorporation: _____
 President: _____ Vice President: _____
 Secretary: _____ Treasurer: _____

Bank Reference

Bank Name: _____ Bank Contact: _____ Contact Telephone: _____
 Account Number: _____ Street Address / City, State, Zip: _____
 Type of Account: Checking Savings

Open Account Credit has been established at the following:

1. _____
 Firm Name Street Address / City, State, Zip
 Business Phone: _____ Business Fax: _____ Account Number: _____
 2. _____
 Firm Name Street Address / City, State, Zip
 Business Phone: _____ Business Fax: _____ Account Number: _____
 3. _____
 Firm Name Street Address / City, State, Zip
 Business Phone: _____ Business Fax: _____ Account Number: _____

Please attach your most current financial statement. All information will be kept strictly confidential.

Will all purchases be subject to state sales tax? yes no If no, attach signed resale certificate.
 In accordance with state law, all purchases will be charged the appropriate rate of tax unless a tax exemption certificate has been received.

Terms and Conditions of Sale

Accounts over 30 days past due are subject to a late payment charge of 1.5% per month or the maximum allowed by law. Purchaser agrees to pay all reasonable collection costs and attorney's fees necessary to collect past due amounts. This agreement is to be accepted and performed at San Jose, CA, unless otherwise specified; payment is due in San Jose, CA. The company reserves the right to increase, reduce, suspend or withdraw open account privileges at its sole discretion at any time without prior notification. If your account is inactive for 12 months, your account will be inactivated no notification will be sent. The above information is for the purpose of obtaining credit and is warranted to be true. I/We hereby authorize CleanSource to investigate the references listed pertaining to my/our credit and financial responsibility.

 Signature of Owner, Officer or Authorized Representative

 Signature of Owner, Officer or Authorized Representative

 Date

 Date

Authorization to Release Credit Information

CleanSource, Inc., our supplier, is in the process of establishing/reviewing credit information for the purpose of extending credit to us. To assist us in obtaining favorable credit terms with CleanSource, we hereby authorize you to release credit information to them.

Company: _____

Address: _____

City, State, Zip: _____

Checking Account #(s) _____

Authorized Signature: _____

Title: _____

Date: _____

Personal Guaranty

In consideration of credit hereafter granted by CleanSource, Inc., ("Creditor"), to _____ ("Debtor"), the undersigned hereby unconditionally guarantees to Creditor full payment when due of any indebtedness of Debtor for (1) goods heretofore or hereafter sold or consigned to, or work-in-process identified for Debtor by Creditor or (2) services heretofore or hereinafter performed for Debtor by Creditor, together with lawful interest from date due and all expenses of collection, including court cases and reasonable attorney's fees.

This guaranty shall be directly enforceable against the undersigned without first resorting to any remedies against Debtor. This guaranty shall be a continuing guaranty and shall remain in full force and in effect until undersigned gives written notice, by certified or registered mail, to Creditor to extend no further credit on the security of this guaranty. Such notice shall be ineffective as to any obligation (billed or unbilled) existing at the time such notice is received by Creditor. The undersigned hereby assents to all terms and conditions made or to be made with Creditor by Debtor. Any indulgences, renewals or extensions or any indebtedness guaranteed hereby shall not release the undersigned as a guarantor hereunder.

Reference to undersigned includes each and all of the undersigned and they shall be jointly and severally liable hereunder. This guaranty shall be for the benefit of the Creditor, its successors and assigns and shall be binding upon the undersigned and their assigns, heirs, executors and other legal representatives.

Intending to be legally bound hereby, the undersigned have executed this guaranty this _____ day of _____, 20_____.

X _____
Guarantor Signature Date of Birth Street Address

Guarantor Printed Name City, State, Zip

X _____
Guarantor Signature Date of Birth Street Address

Guarantor Printed Name City, State, Zip