



CREDIT APPLICATION

Trumbull Industries, Inc.
PO Box 200
Warren, OH 44482-0020
Phone: 877.707.0175

A Faxed or e-mailed copy of this document & signature will be considered an original

Sales Rep: Customer #: Branch:
When completed Fax to (330) 399-4421 and Mail to Credit Manager's attention

Date:

Name of Business (If incorporated, as recorded by Sec. of State): County

Billing Address

Business Phone Type of Business Year started and/or Incorporated

Business Fax AP E-Mail State of Incorporation

Type of Entity Corporation Individual/DBA Partnership LLC FEDERAL ID:

Change in ownership or legal entity must be reported Immediately, via fax, e-mail, or certified mail, otherwise liability for the debts of the company remain the responsibility of the Owner & Officers listed on this document until such changes have been reported and acknowledged by Trumbull Industries.

Invoicing PO # Required Job Address Required Sales Tax Status Exempt * Taxable * If Exempt attach Certificates

Estimate Yearly Purchases: Amount of Monthly Credit Requested:

What type of material do you anticipate purchasing? Plumbing Kitchen Appliances Industrial Supplies PVF Municipal Material Pipe, Valves Fitting

Full name, home address, home phone number, mobile phone number, and e-mail address of Owners, Officers or Partners

Name Name

Social Security # Social Security #

Title Title

Address Address

E-Mail Address E-Mail Address

Home Phone Mobile Phone Home Phone Mobile Phone

Current Trade and Bank References: Four Trade references and one Bank reference with complete addresses. List only those businesses from whom you purchase on open account

Company Name Company Name

Address Address

City, State Zip City, State Zip

Phone Fax Phone Fax

Company Name Company Name

Address Address

City, State Zip City, State Zip

Phone Fax Phone Fax

BANK Checking Account # Savings Account #

LOANS Mortgage # Installment #

Contact Person Phone Fax

Purchases from Trumbull Industries are due as stated on the Invoice. All sales are subject to Trumbull Industries' Terms & Conditions. I (we) agree to pay a 2% monthly service charge (24% APR) as Invoiced. Service Charges are assessed on past due balances on the last business day of the month. If the account is placed with a third party for collection I (we) agree to pay all collection costs including, but not limited to, attorney, collection agency, lien fees, attorney and court costs. The venue of any court action will be the choice of Trumbull Industries. I (we) agree to execute and deliver to Trumbull Industries such financing statements as Trumbull Industries requests to perfect such security interests. I (we) have read and agree to the Terms and Conditions of Sale as published on our website www.trumbull.com.

I (we) authorize Trumbull Industries, or any of its affiliated corporations, the right to Investigate our credit with any of our suppliers, financial Institutions, credit bureaus or credit reporting agencies and further release Trumbull Industries from any and all obligations, restrictions and liabilities imposed by law with respect to obtaining credit information concerning the undersigned business.

Full Legal Name of Company Signature of Officer/Owner/ Partner or Authorized Employee

Date Title

Date: _____ A faxed or e-mailed copy of this guaranty will be considered an original.

TRUMBULL INDUSTRIES, INC. GUARANTY

In consideration of the sale of goods by Trumbull Industries, Inc., 400 Dietz Road, Warren, OH 44483 to _____ located at _____ ("Debtor") and other good and valuable consideration, the undersigned, as individual(s), hereby consent to Trumbull Industries obtaining consumer credit reports for the purpose of evaluating their creditworthiness in connection with an application for business credit and further guarantee prompt payment, when due, of all claims and demands of Trumbull Industries, Inc. now existing and hereafter arising, against Debtor, including but not limited to open account obligations from the sale of goods by Trumbull Industries, Inc. to Debtor. The sale of such goods shall be deemed to arise when goods ordered by Debtor have been shipped or, in the case of special order goods, have been substantially completed by Trumbull Industries, Inc.

For the purpose of this Guaranty, payment of said claims and demands shall be due in accordance with the terms of any and all agreements between Trumbull Industries, Inc. and Debtor with respect to said claims and demands, and in addition, payment of all said claims and demands shall, at the option of Trumbull Industries, Inc. become immediately due, at any time when (1) Debtor defaults in any way of its obligations to Trumbull Industries, Inc.; (2) a petition under any Chapter of the Bankruptcy Code, or for the appointment of a receiver of any part of the property of the Debtor, is filed against the Debtor; (3) Debtor makes a general assignment for the benefits of its creditors, suspends business, or commits or suffers any act or event amounting to a business failure; or (4) an attachment or judgment lien on, or a tax lien is filed against, any property of Debtor or any property treated under law as if were Debtor's.

This is an absolute, unconditional, and continuing guarantee of payment and not of collection and the undersigned further jointly and severally waive any right to require that any action be brought against Debtor, other guarantors(s), or any other person or to require that resort be had to any security or to any balance of any deposit account or creditor on the books of Trumbull Industries, Inc. in favor of Debtor or any other person, and will remain in force and effect until revoked by written notice received and acknowledged in writing by an officer of Trumbull Industries, Inc. Any such revocation will not affect then-existing liabilities of the undersigned hereunder who have not given such notice, for any such claims and demands arising hereafter. This guaranty will extend to and cover renewals of the claims and demands guaranteed hereby and extensions of time for the payment thereof and will not be affected by any extension or change of the time of payment or any surrender, exchange, acceptance, or release by Trumbull Industries, Inc. of any other guaranty or security held by it for any such claims or demands. In the event of the receipt of a written request from any of the undersigned, Trumbull Industries, Inc. will provide that person with current information regarding the amount of the indebtedness then owed to Trumbull Industries, Inc. by Debtor.

Notice of acceptance of this guaranty, notice of the extensions of credit to Debtor, notice of the sale and delivery of goods to Debtor, notice of default, diligence, presentment, protest, demand for payment, and notice of demand or protest are hereby waived. Trumbull Industries, Inc. in its sole arbitrary discretion may determine the reasonableness of the period which may elapse prior to the making of demand for payment against Debtor. Trumbull Industries, Inc. need not exhaust any of its remedies against Debtor or any security for the claims and demands guaranteed hereby before having recourse against the undersigned under this guaranty.

The undersigned will reimburse Trumbull Industries, Inc., on demand, for all expenses, including reasonable attorney's fees, incurred by Trumbull Industries, Inc. in the enforcement or attempted enforcement of any Trumbull Industries, Inc.'s rights hereunder against any of the undersigned.

This guaranty will be governed by and construed in accordance with the laws of the State of Ohio and the venue of any court action will be the choice of Trumbull Industries, Inc. It will be binding upon the undersigned and their personal representatives, heirs, assigns therefore, and will inure to the benefit of Trumbull Industries, Inc. and its successors and assigns. If this guaranty is signed by more than one person, their obligations hereunder will be joint and several.

IN WITNESS WHEREOF, the undersigned have set their hand(s) and seal(s) this _____ day of _____, 20__.

WARNING: By signing this paper you give up the right to notice and court trial. If you do not pay on time a court judgment may be taken against you without your prior knowledge and the powers of a court can be used to collect from you or your employer regardless of any claims you may have against the creditor whether for returned goods, failure on his part to comply with the agreement, or any other causes.

WITNESS

SIGNATURE: _____
PRINT HERE: _____
ADDRESS: _____
CITY, ST, ZIP: _____

Subscribed and sworn to before me this _____ day of _____, 20__, by _____
(Seal)

Notary Public
(Print or stamp name)

My Commission expires _____

GUARANTOR(S)

SIGNATURE: _____
PRINT HERE: _____
ADDRESS: _____
CITY, ST, ZIP: _____
SS NUMBER: _____

SIGNATURE: _____
PRINT HERE: _____
ADDRESS: _____
CITY, ST, ZIP: _____
SS NUMBER: _____

SIGNATURE: _____
PRINT HERE: _____
ADDRESS: _____
CITY, ST, ZIP: _____
SS NUMBER: _____