

The Gabbert Company Credit Application

Business: 800-458-4110 Fax: 713-747-0192

Date: _____

Business Name: _____

Billing Address: _____

City: _____ State: _____ Zip Code: _____

Shipping Address: _____

City: _____ State: _____ Zip Code: _____

Phone #: _____ Fax #: _____ Email: _____

Year Established: _____ Type of Business: _____

Business Is: (please circle one) Proprietorship Partnership Corporation

Ever File Bankruptcy: Y N Taxable: Y N

Tax ID #: _____ Fax copy of Resale or Tax Certificate with this application.

Trade References: DO NOT LIST BANKS OR UTILITY COMPANIES. VERIFY YOUR REFERENCES WILL SUPPLY CREDIT INFORMATION.

Name: _____ Account # _____

Address: _____ City: _____ Zip: _____

Phone: _____ Fax: _____ Credit Limit: _____ Opened Since: _____

Name: _____ Account # _____

Address: _____ City: _____ Zip: _____

Phone: _____ Fax: _____ Credit Limit: _____ Opened Since: _____

Name: _____ Account # _____

Address: _____ City: _____ Zip: _____

Phone: _____ Fax: _____ Credit Limit: _____ Opened Since: _____

I hereby agree that all invoices are to be paid 30 days from the date of the invoice. All claims arising from the Invoice must be made within seven working days. By submitting this application you authorize The Gabbert Company to make inquiries into the trade references you have supplied.

Name (please print) _____ Signature _____

Manufactures Warranty Parts:

All parts that you order and receive from The Gabbert Company are the property of The Gabbert Company.

As Guarantor, I, _____ will pay for all parts, shipping, and handling charges according to the terms below.

Terms are NET 30 days from the date of invoice (NOT statement date) .

Payment will be made in cash, check or properly filed and approved warranty claims processed and submitted through ServicePower. Claims should be submitted within 30 days per Friedrich’s agreement.

CONTINUING GUARANTY

For valuable consideration, the undersigned (hereinafter “Guarantor”) guarantees unconditionally To Company payment of all indebtedness of Customer to Company (herein “Guaranteed Indebtedness”). If

The Guaranteed Indebtedness shall not be paid when due, Guarantor shall pay the same to Company, regardless of whether Company shall have taken any steps against Customer to collect such sum regardless of any other contingency. This Guaranty shall also cover any reasonable expenses incurred by Company in collecting the Guaranteed Indebtedness or enforcing this Guaranty or both.

THIS GUARNATY MANY ONLY BE TERMINATED BY A WRITTEN ACKNOWLEDGEMENT SIGNED BY AN OFFICER OF THE COMPANY. The making of a request to terminate this guaranty, verbal acknowledgement of termination by the Company, unilateral notice of termination by Guarantor or similar or dissimilar attempts to terminate this guaranty shall be ineffective unless the prior sentence is strictly complied with.

Guarantor waives notice of acceptance of this Guaranty and all other notices and the taking of any other action by Company. This Guaranty is performable in Harris County, Texas, and Guarantor waives the right to be sued elsewhere.

Executed this _____ day of _____ 20____.

Guarantors(s)

Print Name _____ Print Name _____

Signature _____ Signature _____

SSN _____ SSN _____