



Telephone: (316) 943-2171
 Fax: (316) 943-7116
APPLICATION FOR CREDIT

Company Legal Name: _____ How Long: _____

Address: _____
(street) (city) (state) (zip code)

Billing: _____
(street) (city) (state) (zip code)

Telephone: () _____ FAX Number: () _____ Federal ID: _____

Type of Business: Manufacturer: _____ Distributor _____ Other: _____
 Ownership Type: Corporation: _____ LLC: _____ State: _____ Date _____
 Partnership: _____ Proprietor: _____

_____ <small>(Principle Name)</small>	_____ <small>(Title)</small>	_____ <small>(Residence Address)</small>	_____ <small>(S.S. #)</small>
_____ <small>(Principle Name)</small>	_____ <small>(Title)</small>	_____ <small>(Residence Address)</small>	_____ <small>(S.S. #)</small>

If Subsidiary: Name & Address of Parent Co. _____

Sales Tax: Taxable: _____ Tax Exempt: _____ Exempt #: _____
 (If Exempt, Blanket Certificate of Exemption Form Must Be Completed)
 Purchase Orders Required: Yes _____ No _____ Allow Direct Ship: Yes _____ No _____
 Allow Backorders: Yes _____ No _____
 Estimated Purchases Monthly: \$ _____ Credit Line Request: \$ _____ D&B Rate: _____
 Shipping Information: Preferred Carrier UPS _____ RPS _____ Other _____
 Terms: Collect _____ Acct # _____ PPD/ADD _____

BANK INFORMATION:

_____ <small>(Bank Name)</small>	_____ <small>(Address)</small>	_____ <small>(City / State / Zip)</small>
_____ <small>(Bank Name)</small>	_____ <small>(Address)</small>	_____ <small>(City / State / Zip)</small>

Type of Account: Checking _____ Savings _____ Note _____
 I _____ Title _____ authorize my bank to supply information
 on my account for the purpose of obtaining credit from this company.

TRADE REFERENCES:

Firm: _____ Address: _____ Telephone: () _____ FAX: () _____	Firm: _____ Address: _____ Telephone: () _____ FAX: () _____
Firm: _____ Address: _____ Telephone: () _____ FAX: () _____	Firm: _____ Address: _____ Telephone: () _____ FAX: () _____

TERMS OF CREDIT AGREEMENT BETWEEN GT MIDWEST AND APPLICANT:

- 1) Applicant will be billed individually for each purchase made on the account with GT Midwest. No statements will be furnished.
- 2) Cash discounts as noted on each invoice will be allowed for payment on or before the date specified, or net thirty (30) days.
- 3) All dates of shipment are approximated as closely as possible and are not guaranteed. Delivery dates shall not be construed as firm or definite unless agreed to by written confirmation.
- 4) Return goods are not accepted without prior written approval. Returns of regular salable stock items will be subject to a handling charge to be determined at the time the material is inspected at our warehouse.
- 5) It is agreed that for and in consideration of the extension of credit herewith applied for, that any amounts not paid will bear a late payment service charge; 24 APR commencing the 36th day, or not to exceed the maximum legal limit in this state.
- 6) It is agreed that in the case of litigation, it will be tried in the County of Douglas, in the State of Nebraska. Applicant further agrees to pay all costs of collection, including reasonable attorney's fees incurred by GT Midwest, in the event that all sums due GT Midwest, are not timely paid.

The foregoing information is for the purpose of obtaining credit as is warranted to be true. Applicant hereby authorizes the firm to whom this application is made to investigate the references listed pertaining to applicant's credit and financial responsibility.

SIGNATURE: _____ TITLE: _____ DATE: __/__/__
(required)

SIGNATURE: _____ TITLE: _____ DATE: __/__/__

THIS CREDIT APPLICATION MUST BE FILLED OUT COMPLETELY AND SIGNED OR IT WILL BE RETURNED, THEREBY DELAYING THE APPROVAL PROCESS.

PERSONAL GUARANTY

In consideration of GT Midwest, extending credit to the above applicant for purchasing any materials after this date at the request of applicant or its agents, the undersigned hereby personally guarantees unconditionally and irrevocable the prompt payment of any sums now or hereafter owed GT Midwest, for materials supplied at the request of the applicant or its agents, including all service charges and cost or collection. Whether said sums are or will be due GT Midwest, shall not be obligated to notify the undersigned of the dates or amounts of any such credit, and the undersigned waives demands, notice of default, and extension of time, modification or other forbearance which may be extended by GT Midwest, Inc. GT Midwest, may enforce this guaranty against the undersigned directly without first having exhausted its remedies against applicant.

This Guaranty shall continue in force until notice in writing is sent by registered or certified mail, return receipt requested, is received by GT Midwest, 405 E. 14th Ave. No. Kansas City, MO 64116, Attention: Credit Manager. This notice is to specify the date on which the Guaranty is to be terminated, said date not to be less than seven (7) days after the described notice is received.

(Signature)(Signature)

(Address)(Address)

(Social Security #)(Date)(Social Security #) (Date)

NOTICE: The federal Equal Credit Opportunity Act prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided the applicant has the capacity to enter into a binding contract); or because the applicant has in good faith exercised any right under the Consumer Credit Protection Act. The federal agency that administers compliance with this law concerning this creditor, is the "Federal Trade Commission, Equal Credit Opportunity, Washington, DC 50580".