PLEASER PRINT IN INK OR TYPE. PLEASE PROVIDE COMPLETE INFORMATION TO ENSURE PROMPT PROCESSING.

ORGANIZATION					
Business Name:			Date:		
Phone:	Fax:		Email:		
Mailing/ Billing address:					
City:	Province:		Postal Cod	le:	
Credit Limit Requested:					
Length of time in business:					
Accounts Payable Contact:			Phone:		
Type of Organization :	Corporation	Partnership	☐ Sole Proprie	etorship 🗆	Other
LIST FULL NAME, ADDRESS &	TITLE OF ALL OFFICE	DE DADTNEDS	OD OWNEDS		
Name:	THE OF ALL OFFICE	Position:	ON OWNERS	Phone:	
Address:		r usidui.	Social Ins. No:	riidile.	
Name:		Position:	Godiai IIIS. ING.	Phone:	
Address:		1 03111011.	Social Ins. No:	T HOHC.	
Name:		Position:	000iai iii3. ivo.	Phone:	
Address:		1 03111011.	Social Ins. No:	T HOHC.	
(IF A NEW BUSINESS, PLEASE Name of Company:	PROVIDE LAST EMPLO	JIEK AND PERS	Phone:	-ERENGES)	Fax:
Contact:					
Name of Company:			Phone:		Fax:
Contact:					
Name of Company:			Phone:		Fax:
Contact:					
BANK REFERENCE					
Bank:			Branch:		
Contact Name:			Phone:		
Account Number:			Fax:		
COMPLETE FOLLO	WING BOX IF A PROP	RIETORSHIP, PA	ARTNERSHIP OR P	ERSONAL GUARA	ANTEE
Reg. Owner:		Val	IIO.		
	sets \$:	Liabilities \$:	uo.	Net Worth \$:	
Mortgage. As	σοιο ψ.	∟ເລນາກເຄຣ ψ.		ract vvoitii φ.	
I/ We certify that I/ we hold valid I/ We expressly consent to Am	-				ontaining credit or

personal information necessary as maybe deemed necessary in connection with the establishment and maintenance of a

credit account or for any other direct business requirement.

I/We declare that the information the information given on this application is true and accurate in every respect. This declaration is made for purpose of obtaining credit with Americo HVAC Supply LLC.

Terms: Unless otherwise stated terms of payment are NET30 Days from the end of the month. Purchases on account from time to time for one month are to be paid on or before end of the month following.

Service Charges: Interest shall be charged on all past due accounts at a rate of 2% per month & is due payable in account terms.

Collection Costs: If Americo HVAC Supply LLC, in its sole discretion, deems it necessary to commence legal proceedings for the collection of overdue accounts, the customer agrees to indemnify and hold harmless Americo HVAC Supply LLC. from all legal expenses incurred by Americo HVAC Supply LLC in collection of the overdue accounts.

Acceleration Clause: In the event of the failure of (the customer) to pay any amount due and owing under the terms of this agreement Americo HVAC Supply LLC. may, without notice to (the customer) declare the outstanding balance of all amounts owing under this agreement to be immediately due and payable.

Returns: Authorized goods returned for credit will be subject to restocking charges plus reconditioning if required. All returned goods must have transportation charges prepaid. Non- stock items are subject to further charges by the manufacturer. Products which are obsolete, used or built- to – order are not returnable.

Authorized Representative (Signature)	Print Name & Title	Date

Personal Guarantee

In consideration of one dollar (the recipient of which is hereby acknowledged) and other valuable consideration given to the undersigned by Americo HVAC Supply LLC (herein call the "Company") the undersigned (and each of us jointly and severally, if more than one) hereby absolutely and unconditionally guarantees to the Company the due and punctual payment by:

(Company Name)	
(Address)	(the "Purchaser") of all payments
now or hereafter owing as they become	due to the Company from the Purchaser in respect of goods and
materials sold and supplied by the Compa	any to the Purchaser and agrees with the Company as follows:

- 1. The undersigned shall for all purposes of this guarantee be regarded as a principal debtor and expressly waives demand, notice of demand and notice of default.
- 2. This guarantee shall be a continuing guarantee of all the Purchaser's obligations to the Company. The undersigned's obligation, liability and undertaking herein shall not be terminated nor in any way limited or affected by the granting of time, renewals, extensions, releases, indulgences or discharges by the Company to the Purchaser or any other person or by be bound to exhaust any recourse against the Purchaser or any other person (including other guarantors) before being entitled to payment from the undersigned (or any of them, if more than one).
- 3. This guarantee shall extend to and ensure to the benefit of the Company and its successors and assigns, and every reference herein to the undersigned or to each of them or to any of them, is a

- reference to and shall be construed as including the undersigned and the heirs, executors, administrators, legal representatives, successors, and assigns of the undersigned and of each of them and any other them to and upon all of whom this guarantee shall extend and be binding.
- 4. The obligation of the undersigned under this guarantee will not limited or reduced by any change(s) in the Purchaser's name, or) if the Purchaser is a partnership) any change (s) in the firm by the death or the retirement of one or more partners or by the introduction of one or more other partners, or (if the Purchaser is a corporation) any reorganization or amalgamation with one or more other corporation or for any other cause whatsoever.
- 5. This guarantee is in addition and without prejudice to any securities of any kind now or in the future held by the Company, and the word "securities" in this document includes all guarantees from time to time held by the Company. There are no representations, collateral agreements or conditions with respect to, or affecting the obligations of the undersigned under this guarantee other than as contained in it. This guarantee shall be governed by the laws of, and the undersigned agrees to submit to the jurisdiction of the courts of British Columbia.

Signed on	at
(Date signed)	(City, Province)
/	
(Signature of guarantor) (Print Name)	(Address)
/	
(Signature of guarantor) (Print Name)	(Address)