



ENERGY SUPPLY, INC.

Wholesale Distributors of Energy Equipment

10 Industrial Parkway Woburn, MA 01801

Phone 781-721-0303 FAX 781-721-9119

www.capcosupply.com

APPLICATION FOR CREDIT

BILLING/SHIPPING INFORMATION

Date _____

Individual/Company Name- _____

Street Address _____

City _____ State _____ Zip _____

Mailing Address _____

City _____ State _____ Zip _____

Business Phone () _____ Fax () _____ Pager/Mobile# _____

E-Mail _____

YOUR COMPANY'S

Type of Business _____ Years in Business _____ No. of Employees _____

____ Proprietorship (please provide driver's license number) _____

____ Partnership ____ Corporation ____ Limited Liability Company

Is company sales tax exempt? ____ Yes ____ No (If yes, please attach an exempt certificate.)

PRINCIPALS and/or OFFICERS

Name _____ Title _____ Social Security # _____

Street Address _____ Date of Birth _____

City _____ State _____ Zip _____ Home Phone _____

Name _____ Title _____ Social Security # _____

Street Address _____ Date Of Birth _____

City _____ State _____ Zip _____ Home Phone _____

Name _____ Title _____ Social Security # _____

Street Address _____ Date of Birth _____

City _____ State _____ Zip _____ Home Phone _____

FINANCIAL INFORMATION

The following information will be kept in a confidential manner.

Name of Bank _____ Type of Account/Account # _____

Address _____

Bank Contact _____ Phone # _____

Anticipated Annual Sales Volume \$ _____ Estimated Monthly Purchase \$ _____

REFERENCES / MAJOR SUPPLIERS

Name	Address	City, State, Zip	Phone	Fax
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

TERMS

I UNDERSTAND THAT YOUR TERMS ARE NET BY THE 10TH OF THE MONTH FOLLOWING PURCHASE AND THAT ALL ACCOUNTS NOT PAID BY THE END OF THE MONTH FOLLOWING DATE OF INVOICE ARE PAST DUE AND SUBJECT TO A 1.5% PER MONTH FINANCE CHARGE (18% PER ANNUM) SUBJECT TO CHANGE WITHOUT NOTICE. PAYMENT BY CREDIT CARD WILL BE SUBJECT TO AN ADDITIONAL CHARGE. ALL DELINQUENT ACCOUNTS AND ACCOUNTS EXCEEDING THEIR CREDIT LIMIT MAY NOT BE EXTENDED FURTHER CREDIT AND MAY BE SUBJECT TO ACCELERATED COLLECTION PROCEDURES. BUYER AGREES TO PAY THE COSTS AND EXPENSES OF COLLECTION OF AMOUNTS PAST DUE, INCLUDING, WITHOUT LIMITATION, THIRTY-THREE AND ONE THIRD PERCENT (33 1/3%) ATTORNEY'S FEE. I FURTHER SWEAR AND/OR AFFIRM THAT ALL INFORMATION SUBMITTED ON THIS APPLICATION IS TRUE AND ACCURATE, AND IF THERE IS ANY CHANGE, THE UNDERSIGNED WILL NOTIFY THIS SUPPLIER WITHIN FIVE WORKING DAYS OF THE CHANGE. ALL ORDERS MUST BE ACCEPTED BY CAPCO ENERGY SUPPLY, INC. AT ITS HEADQUARTERS IN MASSACHUSETTS.

_____ Authorized Signature _____ Print Signature Name Here _____ Title and Date

PERSONAL GUARANTY

In consideration of the extension of credit by CAPCO ENERGY SUPPLY INC. to: _____ (print your company name on above line)

(hereinafter referred to as "The Customer"), and other valuable considerations, the undersigned hereby agrees to pay all sums of money now due and hereafter, to become due from the Customer, including without limiting the generality of the foregoing, legal and other costs of attempts to collect said sums from Customer and undersigned, and lawful interest on said sum.

The liability of the undersigned shall be primary, and if more than one person or entity signs this agreement, shall be joint and several, and shall not be affected by any discharge, extension time, release of security, acceptance of compromise or any other modification of the liability of the Customer, and shall not be dependent upon recourse to any remedies against the Customer, except that the undersigned shall receive credit for any sum received on Customer's account. The undersigned hereby waivers any notice of the time and amount of extension of credit to the Customer, as well as the rights of set-off, redemption and counterclaim which may be alleged to exist in favor of Customer.

This agreement is intended to cover a running account or accounts by the Customer and will remain in full force and effect until 14 days after withdrawal by writing sent by registered mail, return receipt requested and received at the above address and effect with respect to all sums of money that are due and that become due from Customer as a result of transactions through and including the date 14 days after said withdrawal is received. No rights against the undersigned are wavered by failure to exercise and rights against the Customer upon his default. The incorporation, merger, reorganization or sale of Customer's business shall not operate as a termination of this guaranty. The undersigned hereby agrees to pay and all said sums, together with all legal and other costs including attorney's fees of enforcing this agreement contained herein both against the Customer and the undersigned.

This agreement is a MASSACHUSETTS contract and shall be interpreted under the laws of the time.

Print Name _____ Signature _____ Date _____

Print Name _____ Signature _____ Date _____

FOR OFFICE USE ONLY: Approved _____ Not Approved _____ Salesman _____

Credit Limit _____ Terms _____ Business Code _____ Customer code _____