



Credit Line Approved \$ \_\_\_\_\_  
Estimated Monthly Purchase \$ \_\_\_\_\_

188 S. Teilman Avenue  
Fresno, CA 93706  
P- (559) 233-2181 F- (559) 233-4607

ALL QUESTIONS MUST BE ANSWERED

**ACCOUNT:**

Trade Name \_\_\_\_\_

Mailing Address/Street \_\_\_\_\_ City \_\_\_\_\_ County \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Shipping Address/Street \_\_\_\_\_ City \_\_\_\_\_ County \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Telephone Number \_\_\_\_\_ FAX Number \_\_\_\_\_

Type of Account: \_\_\_\_\_ Proprietorship \_\_\_\_\_ Partnership \_\_\_\_\_ Corporation

Type of Business: \_\_\_\_\_ Years in Business: \_\_\_\_\_

Former Trade names, if any: \_\_\_\_\_

Sales Tax Exempt No. \_\_\_\_\_ Certificate Attached: \_\_\_\_\_ Yes \_\_\_\_\_ No

**PRINCIPALS:**

Name and Title \_\_\_\_\_ Address/Street \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Phone \_\_\_\_\_

Name and Title \_\_\_\_\_ Address/Street \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Phone \_\_\_\_\_

**BANKING:**

Bank Name \_\_\_\_\_ Address/Street \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Phone \_\_\_\_\_

Name of Officer familiar with Account \_\_\_\_\_ Branch(s) Used \_\_\_\_\_ Account(s) Number (all accounts) \_\_\_\_\_

**MAJOR REFERENCES:**

Name \_\_\_\_\_ Address/Street \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Phone \_\_\_\_\_

Name \_\_\_\_\_ Address/Street \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Phone \_\_\_\_\_

Name \_\_\_\_\_ Address/Street \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Phone \_\_\_\_\_

**FINANCIAL STATEMENT:** \_\_\_\_\_ Attached \_\_\_\_\_ Will Forward

**AGREEMENT:**

WE BELIEVE THAT OUR FIRM IS AND WILL CONTINUE TO BE FINANCIALLY ABLE TO MEET ANY COMMITMENTS WE HAVE MADE OR MAY MAKE. WE WILL PAY YOUR INVOICES ACCORDING TO YOUR TERMS. WE UNDERSTAND THAT A SERVICE CHARGE WILL BE ASSESSED ON PAST DUE INVOICES AT THE HIGHEST RATE ALLOWED BY LAW AND WE AGREE TO PAY SUCH SERVICE CHARGES WHEN BILLED. ALL PAYMENTS WILL BE MAKE TO MBTECHNOLOGY CORPORATION AT FRESNO, CALIFORNIA WHICH IS THE AGREED SITUS OF ANY COLLECTION ACTION THAT MAY BE BROUGHT ON THIS ACCOUNT. IN THE EVENT OF SUCH ACTION, WE AGREE TO PAY ALL COST AND REASONABLE ATTORNEY FEES. IF YOU OBJECT TO ANY INVOICE CHANGE OR THE QUALITY OF ANY PRODUCT DELIVERED TO YOU BY US, YOU MUST NOTIFY US IN WRITING WITHIN 10 DAYS OF THE DATE OF THE INVOICE STATEMENT OF ACCOUNT OR DELIVERY AT THE ADDRESS SPECIFIED ABOVE.

NAME OF FIRM OR CORPORATION: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_ TITLE: \_\_\_\_\_

DATE THIS: \_\_\_\_\_ DAY OF: \_\_\_\_\_ 20 \_\_\_\_\_  
City \_\_\_\_\_ Country \_\_\_\_\_ State \_\_\_\_\_



**CONTINUING GUARANTY**

For value received, and for the purpose of inducing MBTECHNOLOGY CORPORATION (hereinafter call the "Creditor") to extend credit or other financial accommodation, or to continue to extend credit or other financial accommodations

To \_\_\_\_\_

Of \_\_\_\_\_

(Hereinafter called the "Debtor"). The undersigned \_\_\_\_\_  
(Name of Guarantor)

Of \_\_\_\_\_ hereby personally guaranty(s)  
(Address of Guarantor)

Absolutely and unconditionally the prompt payment when due of any and all indebtedness of the Debtor to the Creditor, together with such interest as may accrue thereon, whether such indebtedness is incurred as principal, guarantor or endorser, is direct or indirect, absolute or contingent, due or whether such indebtedness is now existing or arises hereafter and in addition undersigned agree(s) to pay all cost of collection, legal expensed and attorney's fees paid or incurred by the Creditor in collecting and/or enforcing such indebtedness and /or in enforcing this guaranty ( all such indebtedness, interest, costs, expenses and fees being hereinafter called "Indebtedness").

No extension or renewal of time of payment of the indebtedness, no release or surrender of any security for the indebtedness or this guaranty, no release of any person primarily or secondarily liable on the indebtedness, no delay in enforcement of payment of the indebtedness of this guaranty shall affect the liability of any of the undersigned hereunder.

Any and all payment upon the indebtedness made by the Debtor, or by any of the undersigned, or by any other person, and the proceeds of any and all collateral or security for any of the indebtedness, may be applied by the Creditor upon such of the items of the indebtedness as the Creditor shall determine.

Each of the undersigned waives notice of acceptance of this guaranty, notice of the extension of credit or financial accommodation to the Debtor, notice of the amount of indebtedness which may exist from time to time, notice of any extension of the time for payment, demand for payment, notice of non-payment, protest, notice of protest, and all other notices of every kind and nature, and agrees that this guaranty may be enforced against the undersigned without any prior proceeding or action against the Debtor.

This personal guaranty is a continuing guaranty and shall remain in full force and binding upon the undersigned and his or their heirs, executors and administrators, notwithstanding the death of one or more of the undersigned, until the expiration of ninety (90) days after written notice by Certified or Registered Mail or revocation is received by the Creditor at this office at MBTechnology, 188 S. Teilman Avenue, Fresno, CA 93706-1334 and until any and all indebtedness of the Debtor to the Creditor incurred prior to the expiration of such ninety (90) day period shall have been fully paid.

If this guaranty is executed by more that one person, it shall be the joint and several obligation of said persons.

All obligations are payable and performable in Fresno, California.

IN WITNESS WHEREOF I have hereunto set my hand and seal at this day of \_\_\_\_\_, 20 \_\_\_\_\_ in the presence of:

\_\_\_\_\_  
Witness Guarantor

\_\_\_\_\_  
Witness Guarantor