



Full Legal Name of Business (this is how your SouthernCarlson account will be set up) _____ ("Debtor")

Address (include city, state, zip code) _____

Phone Number (including area code) _____ Fax Number (including area code) _____ Cell Phone Number _____ SIC Code _____

Contact Name _____ Title _____ EMail Address _____

Accounts Payable Contact Name _____	Title _____	EMail Address _____
		Fax Number _____

Note: This contact will be used for electronic delivery of invoices unless otherwise noted. Preferred method of invoice delivery: Email Fax

Purchasing Contact Name _____ Title _____ EMail Address _____

Corporation Partnership Sole Proprietorship Other: _____ State of Original Incorporation _____

Years in Business _____ Type of Business _____ Federal ID # _____

Annual Sales _____ Number of Employees _____ Number of Locations _____

Purchase Order Required? Yes No Purchasing Agent: _____

Are your purchases tax exempt? No Yes - Exempt on All Purchases (Attach Sales Tax Exemption Certificate)
 Yes - Exempt on Specified Purchases (Attach Sales Tax Exemption Certificate)

Contractor Bonding Company _____ Bond Number _____

For Proprietorship, Partnerships and Corporations, please show names and residence addresses of Principals or Officers _____ Social Security Number _____

1. _____

2. _____

Bank Reference (exact branch) List all banks used for last 5 years Account Number Type Officer to Contact Phone Number

1. _____

2. _____

Trade Reference or Term Debt Address Contact Name Phone Number

1. _____

2. _____

3. _____

4. _____

Accountant or Accounting Firm _____

Most banks and lenders will not release credit information without customer approval. I hereby authorize the release of credit and financial information. I/we do hereby agree to SouthernCarlson's terms and conditions set forth on page 2 of this credit application.

X By _____ Date: _____

For Office Use Only		
ACCT. NO: _____	CRLMT: _____	SALES REPRESENTATIVE: _____

Credit Terms & Conditions

1. Terms and Conditions of Payment: Terms are NET 30 DAYS. In the event it becomes necessary for SouthernCarlson to file suit or place with an outside collection agency to enforce payment of past due amounts, SouthernCarlson shall be entitled to collection fees, actual attorney's fees, court costs and interest as provided by applicable state laws. In the event of a law suit, such suit will be brought in the appropriate court for the area where the transaction occurred. All purchases are deemed made and payment is due at the principal place of business of SouthernCarlson.
2. A service charge equal to the lesser of 1 1/2% per month or the maximum legal rate shall be charged 30 days from the date of invoice and a loss of "open account" status is automatic after an invoice is unpaid 45 days from billing date.
3. Financial statements, credit information, information supplied by Buyer or by others on Buyer's behalf, are part of this agreement. Any false or misleading information constitutes a fraudulent misrepresentation.
4. The acceptance of any individual order and terms of payment on all sales and orders are subject to approval by the Credit Department of SouthernCarlson.
5. Buyer grants to and SouthernCarlson retains a security interest, pursuant to applicable Uniform Commercial Code, in the materials, and in all additions and accessions hereto and title to all said materials shall not pass to the Buyer until all sums invoiced are fully paid. Buyer assumes all risk of loss or damage to said materials. All parties agree that this document constitutes a security agreement. This security agreement covers all material which Buyer now and hereafter may acquire from Seller until the termination of this agreement in writing by either party.
6. All sales are made pursuant to these conditions and all orders are received with the understanding that they are placed under these conditions.

Send completed application to:	SouthernCarlson PO Box 3036 Omaha, NE 68103 FAX: 402-597-5156
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Personal Guaranty

IN CONSIDERATION of credit granted by SouthernCarlson ("Creditor"), TO THE DEBTOR NAMED ON THE FACING PAGE, the undersigned hereby unconditionally guarantees to Creditor full payment when due of any indebtedness of Debtor for (i) goods heretofore or hereafter sold or consigned to, or work-in-process identified for Debtor by Creditor or (ii) services heretofore or hereinafter performed for Debtor by Creditor, together with lawful interest from date due and all expenses of collection, including court costs and reasonable attorneys' fees.

This guaranty shall be directly enforceable against the undersigned without first resorting to any remedies against Debtor. This guaranty shall be a continuing guaranty and shall remain in full force and effect until the undersigned gives written notice, by certified or registered mail, to Creditor to extend no further credit on the security of this guaranty. Such notice shall be ineffective as to any obligation (billed or unbilled) existing at the time such notice is received by Creditor. The undersigned hereby assents to all terms and conditions made or to be made with Creditor by Debtor.

References to undersigned include each and all of the undersigned and they shall be jointly and severally liable hereunder. This guaranty shall be for the benefit of Creditor, its successors and assigns and shall be binding upon the undersigned and their assigns, heirs, executors and other legal representatives.

Please sign and date below

PERSONAL GUARANTY:

X By (please print) _____ Date: _____

Signature _____

X By (please print) _____ Date: _____

Signature _____