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|---|--|
| <input type="checkbox"/> Fall River, MA Location-115 North Seventh Street, Fall River, MA 02720 | <input type="checkbox"/> Cranston, RI Location-1550 Elmwood Avenue, Cranston, RI 02910 |
| <input type="checkbox"/> Raynham, MA Location-33 Commercial Street, Raynham, MA 02767 | <input type="checkbox"/> New Bedford, MA Location-314 Church Street, New Bedford, MA 02745 |
| <input type="checkbox"/> San Diego, CA Location-6490 Marindustry Place, San Diego, CA 92121 | <input type="checkbox"/> Albany, NY Location-20 Petra Lane S1, Albany, NY 12205 |
| <input type="checkbox"/> Syracuse, NY Location-7850 Goguen Drive, Liverpool, NY 13090 | <input type="checkbox"/> Buffalo, NY Location-3332 Walden Ave, STE 108, Depew, NY 14043 |
| <input type="checkbox"/> Woodbridge, NJ Location-3 Convery Blvd., Woodbridge, NY 07095 | <input type="checkbox"/> Telephone Connecting All Locations: 508-679-8106 |

CREDIT APPLICATION

Company Name:			
Street Address:			
Mailing Address:			
City:	State:	Zip:	
Telephone:	Fax:		

Type of Business:	Credit Requested:	\$	
Please check one:	<input type="checkbox"/> -Individual	<input type="checkbox"/> -Partnership	<input type="checkbox"/> -Corporation
Date Established:	FID #	SS #	
Name of Owner(s):			
Accounts Payable Contact:	D&B #		
A/P E-mail Address:	Tax Exempt? If Yes, please include certificate.		Y <input type="checkbox"/> N <input type="checkbox"/>

Trade References:

Company Name:			
Mailing Address:			
City:	State:	Zip:	
Telephone:	Fax:		

Company Name:			
Mailing Address:			
City:	State:	Zip:	
Telephone:	Fax:		

Company Name:			
Mailing Address:			
City:	State:	Zip:	
Telephone:	Fax:		

In the event that the customer's account is in default and subsequently turned over for collection, the customer shall pay, as liquidated damages, in an amount equal to twenty-five percent (25%) of the outstanding balance due and owing. Customer agrees that the aforementioned liquidated damages assessment is fair and reasonable. The undersigned agrees to the terms of Net 30 days unless otherwise stated. All past due invoices will be assessed finance charges of 18% per year.

Signature

Date

Title



Electrical Supplies
Energy Efficient Lighting
Photovoltaics
Smart Grid Technology

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PERSONAL GUARANTY

For valuable consideration, the receipt of which is hereby acknowledged, and in consideration of MUNRO DISTRIBUTING CO., INC. (herein called "Munro") making extensions of credit or extending other accommodations to _____ a company having its principle place of business at _____, _____(state) (herein called the "Company"), the undersigned (Title) _____ of the Company, does hereby unconditionally guarantee to Munro, its successors and assigns, due payment, performance and fulfillment of all present and future obligations, and liabilities of Company to Munro, when and as due, whether due now or to become due, now existing or hereafter arising, consisting of obligations to pay money to Munro under all present of future agreements of the Company in favor of Munro.

This Guaranty shall operate as a continuing and absolute guaranty until receipt by Munro of written notice of the revocation of this Guaranty. Such notice shall not affect any obligation of the undersigned hereunder at the time of such revocations, and, if Munro grants credit to the Company or takes other action in reliance upon this Guaranty, the undersigned hereby agrees to indemnify Munro against and save it harmless from all loss, cost, liability and expense which it may incur or suffer by reason of such action.

On any default by Company, the liability of the undersigned hereunder shall be effective immediately. The undersigned waives all requirements of notice, demand, presentment or protest and any right which the undersigned might otherwise have to require Munro first to proceed against the Company or against any other guarantor or any other person before proceeding against the undersigned for the enforcement of this Guaranty.

The liability of the undersigned shall not be terminated or otherwise affected or impaired by Munro's granting time to Company (regardless of the number or length of such grants of time) or by any other indulgence or indulgences granted by Munro to Company.

In the event that the customer's account is in default and subsequently turned over for collection, the customer shall pay, as liquidated damages, in an amount equal to twenty-five percent (25%) of the outstanding balance due and owing. Customer agrees that the aforementioned liquidated damages assessment is fair and reasonable.

This Guaranty is intended to take effect as a sealed instrument, and this Guaranty and all rights, duties and remedies of the parties shall be governed as to interpretation, validity, effect and enforcement, and in all other respects, by the law of the Commonwealth of Massachusetts.

DATED: _____

WITNESS:

GUARANTOR:

Address:



Electrical Supplies
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CREDIT INVESTIGATION AUTHORIZATION

The information supplied in this credit application is submitted voluntarily for the purpose of requesting credit from Munro Distributing Co., Inc. The information provided is true. I/we, hereby, authorize Munro Distributing Co., Inc. to contact any bank and/or trade references listed herein and to otherwise investigate the applicant's credit worthiness.

Company Name:					
Street Address:					
Mailing Address:					
City:		State:		Zip:	

BANKS

Bank Name:					
Account Number:					
City:		State:		Zip:	
Contact Person:			Telephone:		

Bank Name:					
Account Number:					
City:		State:		Zip:	
Contact Person:			Telephone:		

Authorized Signature: _____

Title: _____

Date: _____

**PLEASE RESPOND TO:
 Munro Distributing Co., Inc.
 P.O. Box 468
 Fall River, MA 02722**