

A. M. LEONARD, INC.

TOOLS THAT WORK!

Serving Nurserymen, Landscapers, Foresters, Arborists, Contractors, & Gardeners

ESTABLISHED 1885 **Horticultural Supplies**

P.O. BOX 816, PIQUA, OHIO 45356-0816

APPLICATION FOR CREDIT

By completing this credit application you are agreeing to our credit terms and agree to the proper payment in consideration of extended credit. Terms are net 30. If your account goes past 30 days, interest at 1.5% will accrue on the past due balance. If service charges are not paid, your open account status will be revoked.

BUSINESS NAME _____
ADDRESS: _____
CITY _____ **ST** _____ **ZIP** _____
PHONE # _____ **FAX#** _____
FEDERAL ID/SOCIAL SECURITY _____
CORP _____ **PARTNERSHIP** _____ **INDIVIDUAL** _____
BUSINESS TYPE (Landscaping, Tree Service, Greenhouse) _____
OFFICERS SIGNATURE AND DATE _____
CREDIT LIMIT REQUESTED: _____

REFERENCES (3): We do not accept credit card, department store, character, COD, prepay, or bank references. PLEASE PROVIDE COMPLETE ADDRESSES. E-MAIL AND FAX NUMBERS WILL EXPEDITE YOUR APPLICATION.

(1). **BUSINESS NAME:** _____
ADDRESS: _____
CITY _____ **ST** _____ **ZIP** _____
FAX # _____ **PHONE** _____
E-MAIL ADD _____

(2). **BUSINESS NAME:** _____
ADDRESS: _____
CITY _____ **ST** _____ **ZIP** _____
FAX # _____ **PHONE** _____
E-MAIL ADD _____

(3). **BUSINESS NAME:** _____
ADDRESS _____
CITY _____ **ST** _____ **ZIP** _____
FAX # _____ **PHONE** _____
E-MAIL ADD _____

PLEASE FAX BACK TO 937-773-9959 OR E-MAIL TO ACCT@AMLEO.COM

PHONE: 1-937-773-2694

FAX: 1-937-773-9959

A. M. LEONARD, INC.

TOOLS THAT WORK!

Serving Nurserymen, Landscapers, Foresters, Arborists, Contractors, & Gardeners

ESTABLISHED 1885

Horticultural Supplies

P.O. BOX 816, PIQUA, OHIO 45356-0816

PERSONAL GUARANTY

In Consideration of the credit extended by A.M. Leonard (Sellers) to: _____
(Purchaser) and for other valuable consideration, I/We Personally and unconditionally guaranty to the Seller the prompt payment when due, not merely the collection, on all indebtedness of the Purchaser to A.M. Leonard which is now due or may at anytime hereafter become due regardless of the form or manner in which incurred. This is a continuing guaranty and shall remain in force until revoked by me notice in writing, Certified Mail Return Receipt Requested, to Seller, but such revocation shall be effective only as to claims of Seller, which arise out of transactions entered into after Seller's receipt of such notice. The incorporation, merger, reorganization or sale of the Purchaser shall not operate as a termination of the guaranty, and such guaranty shall continue as to credit extended such other entity. This obligation shall cover all indebtedness which may from time to time be owed to Seller by Purchaser on account. "On account" shall mean the total balance of the amount presently and hereafter owed by Purchaser, plus all interest and charges added thereto. Guarantor's obligation shall not be affected by any surrender or release by Seller of any other security held by it for any claim hereby guaranteed. In the event of default by Purchaser to make payment on its account with Seller when due, I/We agree, without Seller first having to proceed against Purchaser, to pay on demand all sums then due and to become due to Seller from Purchaser, including losses, costs, attorney's fees, or expenses which Seller may suffer by reason of Purchaser's default. The undersigned further agrees to pay all costs of collection, if any amounts due are collected by legal action or through an attorney-at-law.

I/We hereby authorize release to A.M. Leonard of all information, including credit information, contained in my (our) account file. I/We authorize that the photocopy of the authorization be accepted with the same authority as the original.

Signatures

Signature (owner)

_____.

Print

_____.

Social Security #

_____.

PHONE: 1-937-773-2694

FAX: 1-937-773-9959