



Application for Account

Internal Use Only: SLP _____
CG _____ DG _____

Open account (requires completion of sections 1, 2, 3, 4, 6, 7 and 8)
C.O.D or Credit Card account (requires completion of sections 1, 2, 3, 4, 5 and 6)

Please return via fax 800-243-8341 attention: Brenda Bianco or email bbianco@raymurray.com

1. Business Name _____

Bill to Address _____ City _____ State _____ Zip _____

Ship to Address _____ City _____ State _____ Zip _____

Telephone Number _____ Fax Number _____

Contact person _____ Accounts Payable contact _____

Email Address _____

RMI online website access: User name _____ Password _____

Type of business _____ Year established _____

Corporation _____ Partnership _____ Sole Proprietorship _____ Trust _____

2. Federal ID (or Social Security) number _____

**** A completed tax resale certificate must be included or appropriate tax will be charged on all orders ****

3. Name of Principal _____ Name of Principal _____

Home Address _____ Home Address _____

City/State/Zip _____ City/State/Zip _____

Home telephone number _____ Home telephone number _____

4. I hereby certify that all statements accompanying and contained in this application are true and made for the purpose of obtaining credit and in consideration of Ray Murray Inc selling to me or my agent(s), I agree to the following terms:
- (1) To pay each invoice on my account in full within thirty (30) days of the invoice date.
 - (2) To pay a service charge for late payment, computed at an annual percentage rate of 18%.
 - (3) If this account is placed for collection, I agree to pay all reasonable charges for collection, including attorney fees. I further agree that a charge of 25% of the claim shall be considered reasonable as an attorney's fee and 30% of the claim shall be considered reasonable as a collection fee.
 - (4) The undersigned authorizes any credit investigation needed for action on this credit application and hereby indemnifies Ray Murray Inc and its' agents from any liability resulting from their credit survey. It is also acknowledged and agreed that accounts receivable information may be reported by the company to various consumer and commercial credit agencies.

EXECUTED AS A SEALED DOCUMENT

Account Name _____

Signature

Printed Name

By _____

By _____

Title _____

Date _____

SIGNATURE MUST BE THAT OF A PRINCIPAL. If property is owned in joint names, all signatures required.

5. Credit card information – needed for credit card account only

Credit card type & number _____

Expiration date _____ CVV code _____

Name on card _____ Signature _____

Address on card (if different from above) _____

6. Please check category that best describes your company so we may provide appropriate marketing material

Propane gas company (delivers propane to customers by bulk trucks)

Company that handles propane, but does not have bulk delivery (fill station, etc.)

Mechanical, plumbing or construction contractor

HVAC – installer of heating or hearth equipment

Industrial account (uses equipment for bulk storage or transfer of gases)

Retail store (hearth and/or grill)

Hardscaper, landscaper or garden center

Welding or medical gas distributor

OEM manufacturer (use of equipment in manufacturing of other items)

E-commerce (sells products over the internet) ***Please list all websites***

What is it that you are interested in purchasing? _____

7. Trade references – needed for open account & C.O.D. only

*** To expedite credit approval, please provide references that will respond to our inquiry along with accurate telephone and fax numbers. Thank you. ***

Name _____
Street _____
City/State/Zip _____
Business Telephone # _____
Fax # _____

Name _____
Street _____
City/State/Zip _____
Business Telephone # _____
Fax # _____

8. Bank references - needed for open account & C.O.D. only

Savings Bank name _____ Telephone # _____ Account # _____

Checking Bank name _____ Telephone # _____ Account # _____

Desired credit _____ Annual sales \$ _____ D & B rated? (Please circle) Yes or No

Personal Guaranty

In consideration of the extension of credit by Ray Murray Inc., 50 Limestone Road, PO Box 339, Lee, MA 01238 to

Company name

(hereinafter referred to as "the Customer"), and for other valuable consideration, having acknowledged the receipt of the same and that Ray Murray Inc is relying on this Personal Guaranty to make a financial accommodation to the Customer, the undersigned unconditionally guarantees the full and prompt payment and 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 the Customer and the undersigned, and lawful interest on said sum, upon demand.

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 of 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 waives any notice of the time and amount of extension of credit to the Customer, as well as rights of set-off, redemption, and counterclaim which may be alleged to exist in favor of Customer.

This agreement is and is intended to be a continuing guarantee of payment and is intended to cover a running account or accounts by the Customer and will remain in full force and effect unless and until it is terminated. This Personal Guaranty may be terminated by the Guarantor by written notice, sent by registered mail, return receipt requested (the "Termination") to Ray Murray Inc at the address above. The Termination shall be effective as of fourteen (14) days from the receipt by Ray Murray Inc of the Termination (the "Effective Date"). The Guarantor shall remain liable for and shall continue to guaranty all transactions occurring prior to the Effective Date, including those transactions occurring during the fourteen (14) days between receipt of the Termination by Ray Murray and the Effective Date. No rights against the undersigned are waived by failure to exercise any rights against the Customer upon his default. The incorporation, merger, reorganization, or sale of the Customer's business shall not operate as a termination of this guaranty. The undersigned hereby agrees to pay any and all of said sums, together with all legal and other costs including attorney fees or enforcing this agreement contained herein both as against the Customer and the undersigned.

This Personal Guaranty is absolute continuing, unconditional and general without limitation, unless and to the extent terminated as set forth above.

This agreement is a Massachusetts contract and shall be interpreted under the Laws of the same. The Guarantor hereby irrevocably consents to the jurisdiction of the Berkshire Superior Court, or other court having subject matter jurisdiction located in Berkshire County, Massachusetts.

Witness my/our hand(s) and seal(s) this _____ day of _____ 20 _____

(Individually)

(USE NO TITLES WHEN SIGNING,
e.g. President, Trustee, etc.)

(Individually)

(Individually)

(REQUIRED)
SIGNED IN THE PRESENCE OF
