



**CHEROKEE
EQUIPMENT
COMPANY
INC**

APPLICATION FOR CREDIT

Arborjet, Inc.
99 Bluberry Hill Road
Woburn, MA 01801
Phone: 781-935-9070
Fax: 781-935-9080

MUST BE FILLED OUT COMPLETELY

Date _____

Trade Name _____

Address _____ City _____ ST _____ Zip _____

Contact Person _____ Phone () _____

Authorized Officer/Person _____ Phone () _____

Please Check One Individual Corporation, which state _____
 Partnership or LLC Gov't Agency, please describe _____

Federal Tax or S/S Number _____ - Please attach signed Resale/Exempt Certificate if applicable.

Name of Bank _____ Contact Person _____
 Account # _____

Address and Phone _____

Type of Business _____ Branch or Division of _____
 Date Started _____

Please List Three ACTIVE Trade References: Include COMPLETE Address and Phone Number

Name	Address	City	ST	Zip	Fax & Phone#
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1. _____

2. _____

3. _____

Credit Card Type MC/Visa/AMEX Check Master Card Card #: _____
 One: Visa AMEX Expiration Date: _____

Name of Issuing Bank _____ Cardholder Name: _____

Authorized Signature to charge above credit card
 account on uncollected balance after 30 days: _____

Applicant's signature attests financial responsibility, ability and willingness to pay invoices in accordance to Cherokee Equipment Company's Terms and Conditions of Sale. By signing below, applicant attests to assenting to these Terms and Conditions in their entirety

I/We hereby authorize the firm to whom this application is made to investigate the reference listed pertaining to my/our credit and financial responsibility.

TERMS: Any unpaid balance after thirty (30) days will be subject to 1 1/2 % service charge per month. Collection costs such as attorney fees, storage, advertising, accounting and all costs incurred through outside collection services are to be paid by debtor.

FIRM NAME _____

BY _____

PRINTED NAME _____

TITLE _____

DATE _____

PERSONAL GUARANTEE

Date _____

I, _____, residing at _____
_____ for and in consideration of your
extending credit at my request to _____

NAME OF ORGANIZATION

(hereinafter referred to as the 'company'), hereby personally guarantee to you the payment of any obligation of the company and I hereby agree to bind myself to pay you on demand any sum which may become due to you by the Company whenever the Company shall fail to pay the same. It is understood that this guarantee shall be a continuing and irrevocable guarantee and indemnity for such indebtedness of the Company. I do hereby waive notice of default, non-payment and notice thereof and consent to any modification or renewal of the credit agreement hereby guaranteed.

Signature _____

Date _____

Witness _____

Date _____

Address _____