



FAX OR MAIL THIS 2-PAGE APPLICATION TO:
ACCOUNTS@FRANKS-SUPPLY.COM

Frank's Supply
3311 Stanford Drive NE
Albuquerque, NM 87107
Fax: 505-884-0244

Full Legal Name/Business Entity:
Doing Business as (DBA):
Physical Address: City: State: Zip:
Billing Address: City: State: Zip:
Phone: Fax: Cell:
Email:

Type of Business: Contractors License#: Years in Business:
Bonding Company: Contract: Phone#:
Amount of Credit being Requested \$ Tax Certificate Included? Yes No (if yes, original required)
Purchase Order Required? Dun & Bradstreet#: Authorized Signers:
Corporation Partnership Proprietorship Tribal Entity FID# State ID#

FINANCIAL INFORMATION

Bank: Contact: Account#:
Address: Phone#:

TRADE REFERENCES

Table with 4 columns: Name, Contact Address (City, State, & Zip), Fax #, Account #. Rows 1, 2, 3.

PERSONAL INFORMATION ON OWNER/PRINCIPALS/GUARANTORS

Name/Title: DOB: Soc. Sec. #:
Home Address: City: State: Zip:
Annual Income \$ Monthly Housing Payment \$

TERMS

1% 15 days from Invoice, Net 30 days.

Person signing below, agrees to pay interest at the rate of 1.5% per month (18% per annum) on all past due balances plus all cost of collection and reasonable attorney's fees, pre- and post-judgement, if account is placed for collections. Applicant understands and agrees it is submitting itself to the jurisdiction of New Mexico and venue proper in the County of Bernalillo, and any claims of a sovereign status are hereby waived. Applicant authorized Frank's Supply Co. Inc., to obtain any information from the references listed and/or from any other source Frank's Supply Co. Inc., determines is necessary prior to extending credit. If Corporation, undersigned guarantor jointly and severally, hereby personally guaranty unconditionally the payment of any sums or obligations which are now or shall hereafter become due by the Applicant to the Creditor. Frank's Supply Co. Inc., is a provider of payment information to credit reporting agencies.

Signature: Date:
Name (Print or Type):

★ Signature of Officer / Owner is required before credit can be approved



### GUARANTY AGREEMENT

In consideration of the extension of credit granted by Frank's Supply Co. Inc., the undersigned hereby personally and unconditionally guaranty payment without presentment, demand or notice, of whatever amount the Applicant shall at any time be owing. This shall be an open, absolute, and continuing guaranty, and shall continue in force notwithstanding any change in the form of indebtedness or renewals or extensions granted by Frank's Supply Co. Inc., unless and until expressly revoked by written notice via registered mail provided any such written revocation shall not affect any indebtedness contracted prior to receipt of the revocation. The undersigned further agrees to pay all costs of collection whether incurred pre- or post- judgement, including attorney's fees and interest.

Date: \_\_\_\_\_ Signed: \_\_\_\_\_  
Guarantor (Sign Individually)

Date: \_\_\_\_\_ Signed: \_\_\_\_\_  
Guarantor (Sign Individually)

If applicable, please submit tax exempt certificate and/or certificate of insurance. (See Insurance Certificate Requirements)

**El Paso, TX**  
1211 Barranca Drive  
Toll-Free (800) 748-3726



**Hobbs, NM**  
2230 W. Bender Rd.  
Toll-Free (866) 475-8665

**Albuquerque, NM**  
3311 Stanford Drive  
Toll-Free (800) 432-5254

**Farmington, NM**  
2655 E. Bloomfield Highway  
Toll-Free (800) 541-8449

**Los Alamos, NM**  
268 DP Road  
Toll-Free (888) 568-1100

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GSA Contract #  
GS-06F-0031L

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