



**OFFICERS / PARTNERS**

1. NAME \_\_\_\_\_ TITLE \_\_\_\_\_  
HOME ADDRESS \_\_\_\_\_  
HOME TEL # \_\_\_\_\_ YEARS WITH THE COMPANY \_\_\_\_\_
2. NAME \_\_\_\_\_ TITLE \_\_\_\_\_  
HOME ADDRESS \_\_\_\_\_  
HOME TEL # \_\_\_\_\_ YEARS WITH THE COMPANY \_\_\_\_\_
3. NAME \_\_\_\_\_ TITLE \_\_\_\_\_  
HOME ADDRESS \_\_\_\_\_  
HOME TEL # \_\_\_\_\_ ǝǝǝǝǝǝǝǝ YEARS WITH THE COMPANY \_\_\_\_\_

**BANK INFORMATION**

BANK NAME \_\_\_\_\_  
ADDRESS \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_ - \_\_\_\_\_  
CONTACT \_\_\_\_\_ TITLE \_\_\_\_\_  
TEL NO \_\_\_\_\_ EXT \_\_\_\_\_ FAX NO \_\_\_\_\_  
CHECKING ACCT # \_\_\_\_\_  
CREDIT LINE \_\_\_\_\_ SECURED (X)  YES  NO

**TRADE REFERENCES**

1. COMPANY NAME \_\_\_\_\_ CONTACT \_\_\_\_\_  
ADDRESS \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_ - \_\_\_\_\_  
TEL NO \_\_\_\_\_ EXT \_\_\_\_\_ FAX NO \_\_\_\_\_
2. COMPANY NAME \_\_\_\_\_ CONTACT \_\_\_\_\_  
ADDRESS \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_ - \_\_\_\_\_  
TEL NO \_\_\_\_\_ EXT \_\_\_\_\_ FAX NO \_\_\_\_\_
3. COMPANY NAME \_\_\_\_\_ CONTACT \_\_\_\_\_  
ADDRESS \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_ - \_\_\_\_\_  
TEL NO \_\_\_\_\_ EXT \_\_\_\_\_ FAX NO \_\_\_\_\_



**PERSONAL GUARANTEE (REV A.)**

In consideration of SILVER STATE WIRE & CABLE INC. selling various products and/or services to the credit applicant(s) mentioned above, I (we) the undersigned unconditionally, jointly and/or severally guarantee and hold myself (ourselves) personally responsible to your company and/or your successor or assigns for the performance and payment, when due, of all sums that may, for any reason or purpose, be due or become due to you from purchaser of various products and/or services from your Company. Whether evidenced by open account, promissory note or any other form of indebtedness, I (we) hereby waive notice of acceptance hereof of amount of sales, date of shipment or delivery, default in payment, protest or notice of protest or any notice or any other evidences of indebtedness and notice of non-payment thereof. I (we) further waive all requirements of legal proceedings that could have been taken against purchaser. Upon demand from you, I (we) will pay you immediately any and all sums due or to become due in the event of default by purchaser. Should legal action be instituted against purchaser, I (we) agree to pay and all late fees, costs of collection and reasonable attorney fees. Any release from purchaser from obligation shall not release me (us) except to the extent of payment received by your Company from purchaser in consideration for the release. I (we) intending to be legally bound have signed this personal guarantee on the date written above and below.

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
CORPORATE TITLE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
CORPORATE TITLE

\_\_\_\_\_  
DATE