

Alliance Technology Group, LLC 7010 Hi Tech Drive Hanover, Maryland 21076 Phone: 410.712.0270

Fax: 410.712.0271

Email: credit@alliance-it.com

Requested Terms (check all that apply)			
	Prepay		
	COD-company checkAmount		
	Net 30 days		
Reques	ted Amount:		

## **Credit Application**

General Information						
Company or Corporate name (exact Legal Name):		Doing Business As:				
Billing Address:		City:	State:	Zip Code:		
Shipping Address: (if more than one, attach separate list)		City:	State:	Zip Code:		
Telephone #:	Company Web/URL Address:					
FEIN #	S Corp Partnership Proprietor  LLC Other  Date of Incorporation State	Fax # : Name of Controller :	Email #	Phone # Phone #		
		1 dx #	Liliali #			
Are you a □subsidiary or □ a division (if yes, check which)  Parent company Name:		Please enter an email address for invoice delivery:  Email:				
Address:		Has company ever filed for bankruptcy?(Y/N) If yes, please provide date, docket # and resolution if any.  DUNs #				
Will the Parent Company guarantee debt	s? 🗆 Yes 🗆 No					
Officers/Principals/Proprietor Information						
(check one)						
Name:		Social Security	#:			
Home Address:	Home Address:Home Phone:					
City:	State:		Zip:			

## Attachments: (Please email attachments to <a href="mailto:credit@alliance-it.com">credit@alliance-it.com</a>

- 1. Bank Reference: One (1) reference including Bank name, Officer name, Address, Phone #, Fax #, Account # (s), Type of Account(s), and Date Opened.
- 2. Credit References: Four (4) references from major suppliers. Please provide Supplier Name, Contact name, Phone #, Address, and Account #.
- 3. Audited financial statements for the past two years.
- 4. Current balance sheet and profit and loss statement.
- 5. Resale Certificate: Current, signed resale certificate for all states to which you will be shipping or universal all state certificate.
- 6. Personal Statement of assets and liabilities for person(s) signing as guarantor.

Financial Authorization to Release Confidential Information						
To Financial Institution:		From Customer:				
	G DEPARTMENT/LOAN DEPARTMENT on to release the following information to Alliance Techno	ology Group, LLC for the purpose of extending credit.				
Checking Account #	Savings Account #	Loan(s)				
Authorized Signature:	Authorized Signature: Date:					
	CREDIT TERMS &	CONDITIONS				
I/We acknowledge and agree						
Payment terms are specif	fied on each invoice.					
2. All invoices are due 30 days from date of invoice. A service charge of 1½% or 18% per annum or the highest legal rate, whichever is less, may be assessed on delinquent invoices.						
3. I/We understand that the above information is given for the purpose of obtaining credit and certify that to the best of my knowledge, the above information is complete and accurate as of the date of this application, and will notify Alliance Technology Group in writing of any change in ownership, the name of the business or structure of the business under which credit is established.						
	inancial responsibility, ability and willingness	s to pay in accordance with the above terms.				
	s to Alliance Technology Group, LLC's Terms					
	,	· · · · · · · · · · · · · · · · · · ·				
Print Name	Signature	Date				
In order to induce Company to enter in and collectively referred to as "Guaran payment by Customer of any and all de liability to Company is direct, uncondit Customer and the release or compromi Company may proceed against Guaran of non-performance, contribution, amo and counterclaims. This Guaranty may binding upon Guarantor's successors a the entire agreement regarding the subj with the laws of the State of Maryland,	ttor"), jointly and severally, guarantees to Company, its sebts, obligations, liabilities and contracts for which the Citional and continuing and shall not be affected in any was se of any obligations of Customer or any other obligors there without first proceeding against Customer or any other out of indebtedness and all other demands and notices root be assigned by Guarantor without Company's prior and assigns. Any delay or failure of Company in exercising ject matter herein and may be amended only in writing s	ions with the customer identified therein ("Customer"), the undersigned (individually subsidiaries and affiliates ("Company") the prompt and unconditional performance and customer is obligated, previously, now or hereafter, to Company. Guarantor's by by, and Guarantor consents to, extensions or modifications granted by Company to or guarantors. This Guaranty is irrevocable and may not be terminated by Guarantor, her obligor or guarantor. Guarantor waives presentment, demand and protests, notices equired by law. Guarantor waives all right to assert all defenses, set-offs, cross claims written consent. This Guaranty shall survive death, dissolution and insolvency and being its rights under this Guaranty will not constitute a waiver. This Guaranty contains igned by all parties. This Guaranty will be governed by and construed in accordance ENTS TO THE NON-EXCLUSIVE JURISDICTION OF ANY STATE AND				
GUARANTOR:	GUARANTOR	Co-GUARANTOR				
Signature:	Signature:	Signature:				
Name:	Name:	Name:				
Address:	Address:	Address:				
Zip Code:	Zip Code:	Zip Code:				
On this day of , 20 executed in each of their respective of	capacities as set forth above	e and who, being duly sworn each stated that the foregoing Guaranty was				
(Notary Public)		ly commission expires:				
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