



Customer Information Form and Guaranty

Customer Legal Name:

("Customer")

Customer Address:

Bill to: _____

Ship to: _____

Accounts Payable Contact:

Name: _____

Phone: _____

Business Principal(s)/Owners: _____

Address: _____

Email Address: _____

Customer Tax File Details:

Federal ID #: _____

Tax Exempt #: _____

Date of Organization: _____

State of Organization: _____

Please check one of the following:

- Corporation
- Sole Proprietorship
- Partnership
- Limited Liability Corporation
- Other (explain) _____

Trade References:

Company Name	Address	Contact	Fax Number/Email Address

Customer and Guarantor (Individual) unconditionally guarantee to Shamrock Marketing, Inc., its successors and assigns, the full and prompt payment when due of any and all indebtedness which Customer has or will incur, for goods or services purchased or to be purchased from Shamrock Marketing, Inc. whether said goods or services have been delivered, or may hereafter be delivered and waive protest, notice and suit. All sums not paid in full when due shall bear interest at the rate of 1.5% per month.

Costs of collection, including attorneys fees, court costs and other expenses, involved in the collection of any past due account shall be the responsibility of the Customer and the undersigned Guarantor.

Individual Guarantor: _____

Name: _____

Address: _____

Guarantor Signature _____

Date _____

Customer Signature _____ Title _____

Date _____