



APPLICATION FOR AN ACCOUNT AND PERSONAL GUARANTEE OF PAYMENT

Array Technologies, Inc.
3312 Stanford NE Albuquerque, NM 87107
Phone – 505-881-7567 Fax – 505-881-7572

Credit is subject to approval upon receipt of completed application. Please allow 30 days!

Company Name

Address

Billing Address (if different from above)

Business Phone

Business Fax

COMPANY OFFICERS:

Name Title Phone

Name Title Phone

Name Title Phone

BUSINESS INFORMATION:

Amount of Credit Desired: _____

How Long in Business: _____

Type of Business: _____

Is Purchase Order Required: _____

Is this business: C-Corporation

Partnership

LLC

DUNS # _____

If Corporation, please list Federal I.D. Number: _____

List other names under which the company operates: _____

BANKING INFORMATION:

Banking Institution # 1: _____

Address: _____

Checking Savings Loan

Banking Institution # 2: _____

Address: _____

Checking Savings Loan

CREDIT REFERENCES

Credit Reference Name # 1: _____

Address: _____

Phone: _____ Fax: _____

Credit Reference Name # 2: _____

Address: _____

Phone: _____ Fax: _____

Credit Reference Name # 3: _____

Address: _____

Phone: _____ Fax: _____

If by the terms of sale, credit is extended to Buyer, Seller reserves the right to revoke credit if Buyer fails to pay for any goods previously delivered when due or if in the judgment of Seller there has been a material adverse change in Buyer's financial condition and thereupon Seller shall have the right to demand payment or other assurance which it deems adequate before shipment of any further goods.

PERSONAL GUARANTEE

In consideration of the extension of credit by the Seller herein, to Buyer herein, the undersigned does jointly and severally personally guarantee to pay and be responsible for payment of all sums, balances and accounts due Seller by Buyer, including collection charges and/or attorney's fees. This shall be an open and continuing guarantee and shall continue in force not withstanding any change in the form of such indebtedness, or renewals or extensions granted by Seller, without obtaining any consent thereto, and until expressly revoked by written notice from me/us to Seller. Any such revocation shall not in any manner affect my/our liability as to any indebtedness existing prior thereto. I/We hereby waive notice of the acceptance of this agreement, notice of default or non-payment and waive action required by any statute, against the buyer. No delay on Seller's part in exercising any right hereunder, or taking any action to collect or enforce payment of any obligations hereby guaranteed, either as against the Buyer or any other person primarily or secondarily liable with the Buyer, shall operate as a waiver of any such right or in any manner prejudice Seller's rights against me/us. If necessary, the credit card used for reference and supplied on this application can be used as a method of payment should the account fall delinquent and difficulty in collecting payment is experienced by the creditor. I/We agree that in the event of any default at any time by said Buyer, Seller shall be entitled to look to me/us immediately for full payment without prior demand or notice.

SIGNED: _____ (INDIVIDUALLY) DATE: _____

SIGNED: _____ (INDIVIDUALLY) DATE: _____
PRINCIPAL'S ONLY