



**WHAT TO DO IF YOU SUSPECT A LEAK:** Purchaser agrees to notify Supplier immediately of any suspected gas leaks or defective Equipment. If a leak is suspected, Purchaser agrees to: (1) immediately evacuate all persons from the building where the leak is suspected; (2) turn the valve on the fuel gas tank to the "off" position; (3) not operate any electrical switch inside the building (including lights); (4) not use the telephone inside the building where the leak is suspected; and (5) immediately notify the Fire Department and the Supplier that you have or suspect a fuel leak. The Supplier has emergency phone numbers for after hour's emergencies. **DO NOT STAY INSIDE THE BUILDING AND TRY TO FIX THE LEAK YOURSELF. CALL FOR HELP FROM A NEIGHBORS'S HOUSE OR OTHER LOCATION AWAY FROM THE BUILDING.**

**PERSONAL GUARANTY**

1. FOR GOOD AND VALUABLE CONSIDERATION, the receipt and sufficiency of which is hereby acknowledged, the undersigned Purchaser absolutely and unconditionally guarantee to Supplier (Ormond Oil & Gas Co. Inc.), the full and prompt payment of the debts, liabilities, and obligations of the Purchaser, which includes, but is not limited to the following:
  - a. The timely payment of all invoices for the purchase of fuel or other materials, products, and/or service work received from the Supplier;
  - b. The timely payment of all invoices associated with the maintenance, labor or installation of any product, whether or not it was supplied by the Supplier;
  - c. The payment of all incidental and consequential damages suffered by Supplier as a result of any breach or default of Purchaser of said Agreement.
  - d. The timely payment of all finance charges and interest which may accrue; and/or
  - e. Other \_\_\_\_\_
2. This Guarantee shall be binding upon the undersigned Purchaser and their heirs, representatives, successors, and assigns of the undersigned Purchaser, and shall insure to the benefit of the Supplier and their heirs, representatives, successors, and assigns.
3. The undersigned Purchaser will pay or reimburse Supplier for all cost and expenses (including attorneys' fees and legal expenses) incurred by Supplier or his assign in connection with protection, defense, or enforcement of the Guarantee in any litigation or bankruptcy or insolvency proceedings.
4. The undersigned Purchaser authorizes the Supplier to obtain credit reports for the purpose of evaluation of credit performance in connection with this application for credit.
5. This Guarantee shall be a continuing Guarantee without further notice to the undersigned Purchaser, and shall remain in full force and effect until the undersigned has given Supplier written notice of revocation, which shall be effective ten (10) business days from the date of its actual receipt by Supplier. Such revocation will only apply to obligations of Purchaser incurred after the effective date of the revocation. The undersigned purchaser shall remain fully liable for all other obligations of Purchaser to Supplier under this Guarantee.

**I have read, understand and agree to all of the terms of this agreement, including those on the reverse side of this page.**

**APPLICANT**

Signed: \_\_\_\_\_

DATE: \_\_\_\_\_

Print Name: \_\_\_\_\_

**CO-APPLICANT**

Signed: \_\_\_\_\_

DATE: \_\_\_\_\_

Print Name: \_\_\_\_\_

**SUPPLIER**

Ormond's Employee Name: \_\_\_\_\_

DATE: \_\_\_\_\_