

# Cole Equipment, Inc. dba Cole Equipment Rental

## CREDIT APPLICATION AND AGREEMENT

**COMPANY INFORMATION: Thorough completion of this application is necessary for rentals.**

Business Name \_\_\_\_\_  
Physical Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_  
Billing Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_  
Business Phone \_\_\_\_\_ Business Fax \_\_\_\_\_  
Corporation \_\_\_ Partnership \_\_\_ Sole Proprietorship \_\_\_ If Incorporated, State \_\_\_\_\_ Date Incorporated \_\_\_\_\_  
Sales Tax Exemption # \_\_\_\_\_ Federal Tax ID \_\_\_\_\_  
Type of Business \_\_\_\_\_ Date Business Began \_\_\_\_\_  
Contractors License # \_\_\_\_\_  
Accounts Payable Contact Name & Phone \_\_\_\_\_  
A/P Contact Email Address \_\_\_\_\_  
Purchase Order Required? Yes \_\_\_\_\_ No \_\_\_\_\_ Credit Amount Request \_\_\_\_\_  
Have you ever filed for bankruptcy? Yes \_\_\_\_\_ No \_\_\_\_\_ If yes, date filed? \_\_\_\_\_ What chapter? \_\_\_\_\_

### **INFORMATION OF OWNERS, PARTNERS, AND/OR OFFICERS:**

Owner/Officer \_\_\_\_\_ Title \_\_\_\_\_ Owner/Officer \_\_\_\_\_ Title \_\_\_\_\_  
Address \_\_\_\_\_ Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Home Phone \_\_\_\_\_ SS# \_\_\_\_\_ Home Phone \_\_\_\_\_ SS# \_\_\_\_\_  
Email Address \_\_\_\_\_ Email Address \_\_\_\_\_

### **BANK INFORMATION: Please do not overlook the needed Acct. Signature**

Bank Name \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_  
Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

**I authorize this information be released to Cole Equipment, Inc:**

**Acct. Signator:** \_\_\_\_\_

**Account Number** \_\_\_\_\_

### **TRADE REFERENCES (other than Rental Companies): Complete & accurate information is necessary to expedite your approval**

1. Firm Name \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_  
Address \_\_\_\_\_ Contact: \_\_\_\_\_
2. Firm Name \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_  
Address \_\_\_\_\_ Contact: \_\_\_\_\_
3. Firm Name \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_  
Address \_\_\_\_\_ Contact \_\_\_\_\_

By signing hereto, in consideration for any credit extended by Cole Equipment, Inc., I agree, on behalf of my company, to the following terms. If I am signing as a corporate officer, I represent the Board Of Directors of my company and that all information listed on this application is correct, has been read, accepted and agree to be personally bound by all stated terms and conditions set forth herein and in each rental contract or agreement entered into by the undersigned or the agents of the undersigned. The undersigned agrees and consents to allow Company to verify trade references and credit information.

**TERMS:** Payment of all amounts due as indicated on each invoice. Amount not paid on time will be subject to a 1½% per month late-payment charge to be assessed from the first day that the balance is past due. Any account with a delinquent balance may be placed on a credit hold and Company may recover the applicable equipment or exercise such other rights or remedies that it may have under applicable law. Customer then relinquishes their privilege to credit until satisfactory credit is restored. Preliminary Notices are filed per job as per our company policy and Mechanics Liens will be filed when necessary.

I/We understand and agree that the information provided is for the purpose of obtaining merchandise on credit. I/We further understand and agree that all accounts or money due to Cole Equipment, Inc. shall be paid in accordance with the credit terms stated above and agree to pay all costs of collection, in addition to any court costs and/or attorney fees incurred. I/We authorize investigation of all credit references listed.

**Signature** \_\_\_\_\_ **Print Name** \_\_\_\_\_ **Title** \_\_\_\_\_ **Date** \_\_\_\_\_

The undersigned hereby guarantees the full, prompt, and unconditional payment to Company of all amounts due under any rental contract or agreement entered into by or for the Customer named above, when and as such amounts shall become due, and the full, prompt, and unconditional performance of each and every term and condition of every transaction and agreement to be kept and performed by such Customer under such contracts or agreements with Company. This guaranty is a primary obligation of the undersigned to an authorized officer of Company and received by Company at least thirty (30) days prior to the date set for such revocation. No such notice shall affect the undersigned's liability under this guaranty for any contract, agreement or other transaction entered into, made to or committed to be made to the Customer by Company occurring prior to the effective date of revocation.

**Signature** \_\_\_\_\_ **Print Name** \_\_\_\_\_ **Title** \_\_\_\_\_ **Date** \_\_\_\_\_