

## CUSTOMER INFORMATION

Customer Name: \_\_\_\_\_ DBA if Applicable: \_\_\_\_\_  
 Physical Address: \_\_\_\_\_ City, State, Zip \_\_\_\_\_  
 Mailing Address: \_\_\_\_\_ City, State, Zip \_\_\_\_\_  
 Tel#: \_\_\_\_\_ Fax#: \_\_\_\_\_  
 Email Address: \_\_\_\_\_ Company Website: \_\_\_\_\_  
 Federal ID#: \_\_\_\_\_ Date Business Started: \_\_\_\_\_ D & B # \_\_\_\_\_  
 Name of Contact: \_\_\_\_\_ Tel#: \_\_\_\_\_  
 Accts Payable Contact: \_\_\_\_\_ Tel#: \_\_\_\_\_

<b>Type of Business:</b>	<input type="checkbox"/> Corporation	<input type="checkbox"/> LLC	<input type="checkbox"/> Partnership	<input type="checkbox"/> Proprietorship	<input type="checkbox"/> Trust
<b>Billing Info:</b>	<input type="checkbox"/> Purchase Order Required	<input type="checkbox"/> Job Name or Number Required			

## INSURANCE INFORMATION

Insurance Company: \_\_\_\_\_ Tel #: \_\_\_\_\_  
 Contact Person: \_\_\_\_\_  Certificate of Insurance being provided

## PRINCIPALS

Name: _____	Name: _____
Title: _____	Title: _____
Address: _____	Address: _____
City, State, Zip: _____	City, State, Zip: _____
Social Security #: _____	Social Security #: _____
Tel #: _____ Cell # _____	Tel #: _____ Cell # _____

## BANK INFORMATION

Checking Bank Name: \_\_\_\_\_ Address: \_\_\_\_\_  
 Checking Account #: \_\_\_\_\_ Tel #: \_\_\_\_\_ Name of Contact: \_\_\_\_\_

## TRADE REFERENCES

1) Company Name: _____	3) Company Name: _____
Contact Person: _____	Contact Person: _____
Address: _____	Address: _____
Tel#: _____	Tel#: _____
Fax#: _____	Fax#: _____
2) Company Name: _____	4) Company Name: _____
Contact Person: _____	Contact Person: _____
Address: _____	Address: _____
Tel#: _____	Tel#: _____
Fax#: _____	Fax#: _____
Amount of Credit Requested: \$ _____	Annual Sales: \$ _____



# CREDIT APPLICATION

Has the business or any principal ever declared bankruptcy?  YES  NO  
If YES, please provide name and details on separate sheet.

Are there any outstanding liens or judgments against the company?  YES  NO  
If YES, please provide name and details on separate sheet.

*Please inform RELIABLE EQUIPMENT, LLC if you are tax exempt and forward any project specific tax exempt certificates to us.  
Please inform RELIABLE EQUIPMENT, LLC in writing if you require purchase orders.  
Please inform RELIABLE EQUIPMENT, LLC in writing if only certain individuals have authority to purchase material or rent equipment.*

I hereby certify that all statements accompanying and contained in this application are true and made for the purposes of obtaining credit and in consideration of **RELIABLE EQUIPMENT, LLC** selling to me or my agent(s), I agree to the following terms:

- (1) To pay the account in full by 30 days.
- (2) To pay service charge for the late payment, computed at an annual percentage rate of 1.5%.
- (3) If this account is placed for collection, I agree to pay all reasonable charges for collection, including attorney's fees. I further agree that a charge of 25% of the claim shall be considered reasonable as an attorney's fee and 30% of the claim shall be considered reasonable as a collection fee.
- (4) The undersigned authorize any credit investigation needed for action on this credit application and hereby indemnify RELIABLE EQUIPMENT, LLC. from any liability resulting from their credit survey. It is also acknowledged and agreed that accounts receivable information may be reported by the company to various consumer and commercial credit agencies.
- (5) This is a New Hampshire agreement and shall be governed in accordance with the laws of the State of New Hampshire and the parties consent to the exclusive jurisdiction of the state courts in and for the State of New Hampshire with respect to any matter arising out of this Agreement. The Buyer/Lessee shall be liable for all costs and attorney's fees incurred by the Lessor/Seller resulting from Buyer/Lessee's breach of this Agreement. The Buyer/Lessee agrees to hereby indemnify and hold the Lessor/Seller against any and all injuries resulting from the equipment and its use.

**Must be signed by an officer or authorized agent of the company.**

### EXECUTED AS A SEALED INSTRUMENT

COMPANY NAME: \_\_\_\_\_

By: \_\_\_\_\_  
(PRINCIPAL SIGNATURE)

By: \_\_\_\_\_  
(PRINCIPAL SIGNATURE)

By: \_\_\_\_\_  
(PRINT NAME)

By: \_\_\_\_\_  
(PRINT NAME)

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

If property is owned in joint names, all signatures required.

## Personal Guaranty

In consideration of the extension of credit by **RELIABLE EQUIPMENT, LLC**

To: \_\_\_\_\_  
(PRINT COMPANY NAME AND ADDRESS)

(hereinafter referred to as "The Customer"), and for other valuable considerations, the undersigned hereby agrees to pay all sums of money now due and hereafter, to become due from the Customer, including without limiting the generality of the foregoing legal and other costs of attempts to collect said sums from Customer and the undersigned, and lawful interest on said sum.  
The liability of the undersigned shall be primary, and if more than one person or entity signs this agreement, shall be joint and several and shall not be affected by any discharge, extension time, release of security, acceptance of compromise or any other modification of the liability of the Customer, and shall not be dependent upon recourse to any remedies against the Customer except that the undersigned shall receive credit for any sum received on Customer's account. The undersigned hereby waives any notice of the time and amount of extension of credit to the Customer, as well as rights of set-off, redemption and counterclaim which may be alleged to exist in favor of Customer.  
This agreement is intended to cover a running account or accounts by the Customer. No rights against the undersigned are waived by failure to exercise any rights against the Customer upon his default. The incorporation, merger, reorganization or sale of Customer's business shall not operate as a termination of this guaranty. The undersigned hereby agrees to pay any and all of said sums, together with all legal and other costs including attorney's fees of enforcing this agreement contained herein both as against the customer and the undersigned.  
This agreement is a binding contract and shall be interpreted under the Laws of the same.

Witness my/our hand(s) and seal(s) this \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_.

(USE NO TITLES WHEN SIGNING,  
E.g. President, Trustee, etc.)

\_\_\_\_\_  
(PRINCIPAL SIGNATURE)

(REQUIRED)  
SIGNED IN THE PRESENCE OF:

\_\_\_\_\_  
(PRINCIPAL SIGNATURE)

\_\_\_\_\_  
(WITNESS)