



CONTRACTORS EQUIPMENT & SUPPLY

PO Box 1322

Martinsville, IN 46151

765-346-2943

Contractors Equipment & Supply- Application for Credit

The undersigned company is applying for credit with Contractors Equipment & Supply and agrees to abide by the standard terms and conditions of Contractors Equipment & Supply as printed on the reverse side.

Company name

DBA (if different)

Contact person

Address

Phone

Fax

Federal tax ID or Social Security number.

Type of business

No. of employees

Date business established

Types of products you will purchase

Amount of credit requested \$

Are you a:

CORPORATION

State of incorporation

Names, titles, and addresses of your three chief corporate officers

Name and address of your resident agent

PARTNERSHIP

Names and addresses of the partners

SOLE PROPRIETORSHIP

Are you sales tax exempt?

Yes

No

Have you ever had credit with us before?

Yes

No

If yes, under what name?

Authorized purchasers

Purchase order required?

Yes

No

TRADE REFERENCES**Reference #1****Name****Address****Phone****Reference #2****Name****Address****Phone****Reference #3****Name****Address****Phone****BANK REFERENCES****Bank#1****Account #****Phone****Contact person****Name of bank****Address****Bank#2****Account #****Phone****Contact person****Name of bank****Address**

I represent that the above information is true and is given to induce Contractors Equipment & Supply to extend credit to the applicant. My company and I authorize Contractors Equipment and Supply to make such credit investigation as Contractors Equipment & Supply sees fit, including contacting the above trade references and banks and obtaining credit reports. My company and I authorize all trade references, banks, and credit reporting agencies to disclose to Contractors Equipment & Supply any and all information concerning the financial and credit history of my company and myself.

I have read the terms and conditions stated below and agree to all of these terms and conditions.

Authorized signature:**Printed name:****Title:****Date:****GENERAL TERMS AND CONDITIONS AND PERSONAL GUARANTEE**

1. Invoice terms are Net 30 for open charge accounts.
2. A service charge of 2% per month will be added to all amounts billed if not paid within the 30 day period. In addition, if this application is accepted, I agree to bear all reasonable charges incurred in collecting this account including, but no limited to, service charges, all attorney's fees and court cost.
3. No additional credit will be extended to past due accounts unless satisfactory arrangements are made with our credit department.
4. **PERSONAL GUARANTEE:** If the credit customer is a corporation, then those signing this application, whether signing as an officer or not, personally guarantee payment for all items purchased on credit by the corporation.