

Customer Information

Company Name			Date				
Olas I Allas		0.1	OL. I				
Street Address		City	State	Zip			
1. Billing Address (if different from Business Address)							
Street Address		City	State	Zip			
Accounting Contact		Phone	Fax No.				
1. Internet Billing (if you wish to receive invoices via email, please provide an appropriate email address below)							
Email							
Own? (yes/no)	Yrs. at Address	Phone	Fax No.	Yrs. in Operation			
Website	Nature of Business	Subsidary	y of?	Federal Tax ID No.			
Business Structure	Sole Proprietor	Partnership	LLC	Corporation			
Form of Payment	Credit Card	Wire Transfer	Check	☐ ACH			
Check if Yes							
Certificate of Insurance Attached?							
Exempt from paying sales tax? If yes, please attach a valid tax exempt certificate; note that tax will be charged unless a certificate is received prior to invoicing.							
Purchase Order	Purchase Order number required on each invoice?						
Any restrictions on who can order or sign for equipment? If yes, please attach a list of authorized employees.							



Owner/Officer Information

Name		Title				
	tly own any other businesses at company name and location		vith Carrier or have	in the past?		
Company Name			City/State			
Company Nam	ne		City/State			
Bank Ac	count Informatior	1				
Name	Address	Account No.	Acct Contact	Phone No.		
Name	Address	Account No.	Acct Contact	Phone No.		
Trade Re	eferences					
Name			Phone No.			
Address		Account Conta	act Fax No			
Name			Phone	No.		
Address		Account Conta	act Fax No			
Name			Phone	No.		
Address		Account Conta	act Fax No).		



Credit Agreement

- 1. The Applicant agrees that the terms and conditions of this Credit Agreement, as set forth below, and the additional terms and conditions set forth in the Rental Agreements and invoices by Carrier Rental Systems to the Applicant and their Agents and Representatives constitute the Agreement between Carrier Rental Systems and the Applicant. The terms and conditions of which are agreed to by the execution of this Credit Agreement, any Rental Agreement(s) and the continued use and possession of the Rental Equipment with the Rental Agreement(s) and invoices specifically incorporated by reference.
- 2. Each invoice is due and payable within thirty (30) days of the invoice date, if credit is granted to the Applicant.
- 3. At Carrier Rental System's discretion, any account may be placed on a C.O.D. basis and equipment picked up without prior notice to the extent permitted by applicable law.
- 4. By signing this Application, the Applicant agrees to pay interest or a service charge on all delinquent amounts due and payable to Carrier Rental Systems up to the maximum permitted by state law where the contract is signed or one and one-half percent (1½%) per month [eighteen percent (18%) per annum], whichever is lesser.
- 5. Carrier Rental System's policy is to file advance lien notices in whatever format mandated by specific state laws. Note that this action is dictated by policy and is not a reflection of your credit standing.
- 6. For those Applicants that require a Purchase Order on each invoice, equipment cannot be released unless a Purchase Order is provided.
- 7. Applicants that have restricted who can order or sign for Rental Equipment must provide an authorized list with this Application.

The undersigned represents and warrants that all information is true, correct, and complete, and has read, accepted, and agrees to be bound by all terms and conditions as set forth in this document and as set forth in each rental document related to the equipment rental by the Applicant or their agents(s). It is further understood and agreed that the Applicant specifically agrees and consents to Carrier Rental Systems investigating credit and trade payable history and the utilization of credit reporting services to secure this information. In order to secure this credit accommodation, the Applicant hereby authorizes the now and future use of consumer credit reports and the full and complete release of credit and account information from the bank references noted in this Application. This Credit Agreement may be executed in counterparts and the executed counterparts, when signed and taken together, shall constitute the full executed Credit Agreement. The Applicant further agrees that facsimile copies of this Credit Agreement including the personal guarantee(s) will be as accepted, effective, and enforceable as the original.

Signature	Date		Signature	Date
Print Name/Title			Drink Names /Title	
Print Name/ little			Print Name/Title	
FOR OFFICE USE O	NLY			
Depot No.	Customer Group	Salesperson Cod	de Acct. Mgr. Cod	e Credit Mgr. Code
		2222 50.001.000		