

2900 County St, Somerset MA 02726 - T: 508-672-1051 F: 508-677-4154

www.RSEquipment.com

CREDIT APPLICATION Sales Representative \_\_\_\_\_

## COMPANY INFORMATION

Company 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: \_\_\_\_\_  
Name of Contact: \_\_\_\_\_ Tel#/Ext#: \_\_\_\_\_

**Type of Business:**     Corporation             Partnership             Trust             Proprietorship

**Billing Info:**             Job Name Required             Job Number Required             Purchase Order Required

Accts Payable Contact: \_\_\_\_\_ Tel #: \_\_\_\_\_ Email Address: \_\_\_\_\_

## PRINCIPALS

<b>Name:</b> _____	<b>Name:</b> _____
Title: _____	Title: _____
Address: _____	Address: _____
City, State, Zip: _____	City, State, Zip: _____
Tel #: _____	Tel #: _____
Social Security #: _____	Social Security #: _____

## BANK REFERENCES

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

## SUPPLIER/COMMERCIAL REFERENCES (2 must be local. All must be active)

<b>1) Company Name:</b> _____	<b>3) Company Name:</b> _____
Name of Contact: _____	Name of Contact: _____
Address: _____	Address: _____
Tel#: _____	Tel#: _____
Fax#: _____	Fax#: _____
<b>2) Company Name:</b> _____	<b>4) Company Name:</b> _____
Name of Contact: _____	Name of Contact: _____
Address: _____	Address: _____
Tel#: _____	Tel#: _____
Fax#: _____	Fax#: _____

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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 RS Rental Equipment Co., Inc. if you are tax exempt and forward any project specific tax exempt certificates to us.  
Please inform RS Rental Equipment Co., Inc. in writing if you require purchase orders.  
Please inform RS Rental Equipment Co., Inc. 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 **RS Rental Equipment Co., Inc.** 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 RS Rental Equipment Co., Inc. 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.

**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 RS Rental Equipment Co., Inc.**

**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)

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

**(REQUIRED)**

**SIGNED IN THE PRESENCE OF:**