

contractors rental co.

2301 2nd Avenue Des Moines, IA 50313
phone 515-244-7431, fax 515-244-8510

COMMERCIAL ACCOUNT CREDIT APPLICATION AGREEMENT

BUSINESS NAME _____
BUSINESS ADDRESS _____
CITY, STATE, ZIP _____
WATTS LINE # _____
TELEPHONE # _____ FAX# _____

TYPE OF BUSINESS:
SOLE PROPRIETOR SHIP
PARTNERSHIP
CORPORATION
YEARS IN BUSINESS _____

PRINCIPAL MEMBERS OF FIRM:

(1) NAME _____ TITLE _____ BUSINESS # _____
ADDRESS _____ HOME # _____
(2) NAME _____ TITLE _____ BUSINESS # _____
ADDRESS _____ HOME # _____

BANK REFERENCE:

NAME OF BANK _____
ADDRESS _____
CITY, STATE, ZIP _____
TELEPHONE # _____
FAX # _____
CONTACT _____

CHECKING ACCOUNT # _____
SAVING ACCOUNT # _____
FEDERAL I.D. # _____
MC, VISA, DISCOVER, AMERICAN EXPRESS
CREDIT CARD _____
EXPIRATION _____

INSURANCE

POLICY CARRIER _____
AGENT'S NAME _____
AGENT'S PHONE # _____

POLICY # _____
RENTAL EQUIPMENT LOSS PAYEE RIDER
(CONTACT YOUR AGENT FOR DETAILS)
RIDER # _____

BUSINESS CREDIT REFERENCES:

(1) NAME _____
ADDRESS _____
TELEPHONE# _____
FAX # _____
(2) NAME _____
ADDRESS _____
TELEPHONE # _____
FAX # _____

(3) NAME _____
ADDRESS _____
TELEPHONE# _____
FAX# _____

“Unless customer specifically designates in writing to the contrary, all purchases or rentals made on customer’s commercial account by customer, its employees, agents, subcontractors or assigns, or any other individual or entity actually or apparently acting by, through or on behalf of customer, shall be the sole and exclusive responsibility of customer, and customer agrees to remain responsible for all said charges. Any modification to this commercial account credit application agreement made unilaterally by the customer will not be accepted by Contractors Rental Company, nor will it become part of the contract between customer and Contractors Rental Company, unless and until Contractors Rental Company acknowledges in writing that it has reviewed and accepted the change or changes to the contract made by the customer.”

“Customer agrees and acknowledges that customer is also bound by the terms of the rental contract/invoice, to be executed by customer or customer’s employees, agents, assigns or subcontractors for each and every purchase or rental. Said rental contract/invoice and the terms thereof are incorporated by reference into this commercial account credit application agreement.”

“Customer agrees to be responsible for all reasonable collection, repossession, attorneys and court costs incurred in connection with the collection of amounts owed to Contractors Rental Company. Terms are net 30 days from date of invoice. Customer is responsible for insurance on rental equipment.”

CUSTOMER SIGNATURE _____

TITLE _____ **DATED** _____