



500 East 62nd Avenue
 Denver, CO 80216
 (303) 288-6801

SUBMIT COMPLETED APPLICATION TO:
SCAN & EMAIL: payments@power-equip.com
 or
FAX: (720) 465-6967

CREDIT APPLICATION AND AGREEMENT

PURPOSE FOR CREDIT APPLICATION: SALES RENTALS PARTS SERVICE

BUSINESS INFORMATION:

CREDIT AMOUNT REQUESTED: \$ _____
 APPLICANT COMPANY NAME: _____ DBA : _____
 YEAR STARTED: _____ YEAR INCORPORATED: _____ EIN: _____
 TYPE OF BUSINESS: SOLE PROPRIETOR PARTNERSHIP LP LLC C-CORP
 CORPORATE ADDRESS: _____
 CITY: _____ STATE: _____ ZIP: _____ PHONE: (____) _____
 COUNTY: _____
 INDUSTRY SEGMENT DESCRIPTION: _____ IF OTHER: _____
 INDUSTRY SUBSEGMENT DESCRIPTION: _____
 D-U-N-S NUMBER: _____

CONTACT INFORMATION:

CEO/PRESIDENT FULL NAME: _____
 EMAIL: _____ PHONE: (____) _____
 SENIOR FINANCIAL OFFICER FULL NAME: _____
 EMAIL: _____ PHONE: (____) _____
 ACCOUNTS PAYABLE CONTACT: _____
 EMAIL: _____ PHONE: (____) _____
 BILLING ADDRESS, IF DIFFERENT FROM ABOVE: _____
 EMAIL WHERE WE SHOULD SEND OUR INVOICES: _____

BANK REFERENCES:

BANK NAME: _____ BANK PHONE #: _____
 NAME ON ACCOUNT: _____ ACCOUNT #: _____

TRADE REFERENCES

1) NAME: _____ PHONE: (____) _____ EMAIL: _____
 2) NAME: _____ PHONE: (____) _____ EMAIL: _____
 3) NAME: _____ PHONE: (____) _____ EMAIL: _____

INSURANCE INFORMATION:

IF RENTING EQUIPMENT, A CERTIFICATE OF LIABILITY INSURANCE IS REQUIRED. PLEASE EMAIL InsuranceCertificates@power-equip.com AND REQUEST A COPY OF OUR "CUSTOMER & CONTRACTOR INSURANCE REQUIREMENTS".

OTHER:

DO YOU REQUIRE USE OF PURCHASE ORDERS: YES NO SALESMAN / PSR OR
 IF A RESELLER, RESALE LICENSE #: _____ POWER EQUIPMENT REPRESENTATIVE :
 ATTACH SALES TAX EXEMPTION CERTIFICATE, IF APPLICABLE. _____

CONTINUED ON NEXT PAGE -- MUST BE SIGNED BY AN OFFICER OR PARTNER OF THE APPLICANT



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QUESTIONS: (303) 288-6801 ext. 4451

CREDIT APPLICATION AND AGREEMENT, CONT,

The undersigned certifies that the above information given for credit purposes is true and correct and authorizes the “Company,” “us,” or our assigns and any credit bureau or other investigative agency to investigate the references, statements or other data listed or accompanying this application from the date of this application until any unpaid sums owed the lender are paid in full. The undersigned authorizes all parties to release credit and financial information requested as part of said investigation. The undersigned agrees to our payment terms which are: PAYMENT OF STATEMENT IN FULL IS DUE WITHIN 30 DAYS OF INVOICE DATE UNLESS OTHERWISE NOTED AS DUE UPON DELIVERY. Interest of the lesser of two percent (2%) per month or the legally allowed limit which will be applied to the unpaid balance from the billing date including post-judgment, together with all costs, expert witness fees, and reasonable attorneys’ fees and any other costs or expenses of collection, incurred in collecting these amounts. This authorization cannot be revoked if any moneys are owed to us. We also agree that this credit application and agreement shall be enforced and construed pursuant to the laws of the state of Company’s choosing. Any claims that arise out of the manufacture, sale, use, operation, maintenance, or repair of any parts or equipment sold under this agreement, or out of any services provided under this agreement, shall be brought in state, city and court of Company’s choosing.

SIGNATURE: _____
 PRINTED NAME: _____
 TITLE: _____
 DATE: _____

WITNESS SIGNATURE: _____
 WITNESS NAME: _____
 ADDRESS: _____
 CONTACT PHONE: (____) _____

PERSONAL GUARANTY

In consideration for us (“Creditor”) extending credit to _____ (“Company”) on or after this date, the undersigned guarantor (s) (“Guarantors”), jointly and severally, hereby personally guarantee unconditionally the prompt payment of any sums or obligations which are now or shall hereafter become due and owing by the Company to Creditor. It is understood and agreed that credit, if extended, is to be on a continuing basis, and Creditor shall not be obligated to notify the Guarantors of the dates or amounts of any such credit, that the Guarantors waive demand and notice of default and agree that any extension of time or other forbearance which may be granted by Creditor shall not affect or alter Creditor’s right under this guaranty.

The Guarantors for themselves and the above-named Company further agree to pay a service charge equal to the lesser of two percent (2%) per month or the legally allowed limit on all past-due, including post-judgment, balance as well as all costs and expenses Creditor may incur in connection with the collection of any past due balance or any other default by the Company on any agreement or transaction the Company may enter into with Creditor including, without limitation, reasonable attorney’s fees, expert witness fees, and all other costs of collection. The Guarantors for themselves and the Company understand and agree that in signing this guaranty, they are submitting themselves to the jurisdiction of Company’s choice of state or city and its courts and, in the event that litigation arises between the Creditor and the Company and/or any of the Guarantors and at the sole option of the Creditor, jurisdiction will be appropriate in the state of Company’s choosing and venue proper in the county of Company’s choosing.

This obligation of the Guarantors shall remain effective and be enforceable regardless of any subsequent incorporation, reorganization, merger, or consolidation of the Company or any other change in the composition, nature, personnel or location of the Company. This guaranty shall insure to the benefit of Creditor, its successors and assigns and shall bind the heirs, executors, personal representative, administrators and other successors of the Guarantors.

 Signature of Guarantor (no titles)

 Signature of Guarantor (no titles)

 Name of Guarantor (please print)

 Name of Guarantor (please print)

 Residential Address

 Residential Address

 Home Phone Number

 Home Phone Number

 Date

 Date

 SSN

 SSN