

American CONSTRUCTION
SUPPLY & RENTAL

Credit Application & Sales Agreement

SUBMITTED BY STORE: _____

DATE: _____

THIS INFORMATION WILL BE KEPT CONFIDENTIAL AND WILL ENABLE US TO VERIFY YOUR CREDIT FILE WITH AMERICAN CONSTRUCTION SUPPLY & RENTAL, INC.

BUSINESS NAME: _____

MAILING ADDRESS: _____ CITY: _____ STATE: _____

ZIP: _____ BUSINESS PH: _____ FAX: _____ CELL: _____

YEARS RESIDED IN IDAHO: _____ HOMEOWNER: YES _____ NO _____

TYPE OF BUSINESS: CORPORATION _____ PARTNERSHIP _____

INDIVIDUAL _____ IF CORPORATION: STATE OF INCORPORATION _____

FEDERAL ID# _____ SALES TAX APPLICABLE: YES _____ NO _____

STATE RESALE # _____ DATE BUSINESS ESTABLISHED: _____

TYPE OF BUSINESS: _____ ESTIMATED CAPITAL VALUE OF

COMPANY: _____ CREDIT LIMIT DESIRED: _____

NAMES OF PRINCIPALS

TITLE

CREDIT REFERENCES (MINIMUM OF 3 – TRADE REFERENCES)

NAME

CITY/STATE

ACOUNT#

TELEPHONE#

BONDING COMPANY: _____

ADDRESS: _____ CITY: _____ STATE: _____ ZIP: _____

AGENT OR BROKER: _____

ADDRESS: _____ CITY: _____ STATE: _____ ZIP: _____

SIGNATURE REQUIRED? YES _____ NO _____ P.O. REQUIRED FOR PURCHASES? YES _____
NO _____

PERSON(S) RESPONSIBLE FOR PAYMENT: _____

PERSON AUTHORIZED TO MAKE PURCHASES: _____

THE CUSTOMER UNDERSTANDS THAT THE TERMS ON WHICH THE COMPANY GRANTS CREDIT ARE:

1. ACCOUNTS ARE DUE AND PAYABLE UPON RECEIPT OF INVOICES, NET 30 DAYS.
2. SERVICE CHARGE OF 1.25% PER MONTH (15% PER ANNUM) WILL APPLY TO ANY INVOICE AT THIRTY-ONE DAYS FROM DATE OF INVOICE.
3. NO MERCHANDISE IS TO BE RETURNED WITHOUT AUTHORIZATION FROM THIS OFFICE. ALL RETURNED MERCHANDISE IS SUBJECT TO A 15% RESTOCKING CHARGE. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN 10 DAYS.
4. **CONTRACT:** I (WE), THE UNDERSIGNED, HEREBY GRANT **AMERICAN CONSTRUCTION SUPPLY AND RENTAL, INC.**, PERMISSION FOR A CREDIT CHECK ON THE ABOVE LISTED BUSINESSES AND INDIVIDUALS. IN THE EVENT OF DEFAULT BY THE PURCHASER(S) IN THE PERFORMANCE OF ANY OF THE TERMS AND CONDITIONS HEREOF, **AMERICAN CONSTRUCTION SUPPLY AND RENTAL, INC.**, MAY THERE UPON PROCEED TO COLLECT FROM THE PURCHASER(S) THE ENTIRE BALANCE DUE TO INCLUDE ALL COLLECTION FEES ASSOCIATED WITH THE COLLECTION OF THE ACCOUNT. THIS WILL INCLUDE (BUT IS NOT LIMITED TO) ATTORNEY'S FEES, FILING FEES, COURT COST, ETC.
5. **PERSONAL GUARANTEE:** IN CONSIDERATION OF THE EXTENSION OF CREDIT TO _____, PURCHASER, BY **AMERICAN CONSTRUCTION SUPPLY & RENTAL, INC.**, I (WE), JOINTLY AND SEVERELY, DO HEREBY AGREE TO PERSONALLY GUARANTEE, ABSOLUTELY AND UNCONDITIONALLY, THE PAYMENT OF ANY AND ALL DEBTS INCURRED BY THE PURCHASER(S) WHEN PAYMENT FOR GOODS AND SERVICES SHALL BECOME DUE.

IT IS FURTHER UNDERSTOOD THAT THIS PERSONAL GUARANTEE IS TO APPLY TO ANY AND ALL GOODS OR SERVICES SOLD TO PURCHASER(S) DURING THE PERIOD BEGINNING WITH THE DATE OF THIS CONTRACT AND EXTENDING TO A TIME WHEN WRITTEN NOTICE OF THE CANCELLATION HEREOF SHALL HAVE BEEN RECEIVED BY **AMERICAN CONSTRUCTION SUPPLY & RENTAL, INC.** THIS AGREEMENT SHALL NOT BE WAIVED OR OTHERWISE IMPAIRED BY ANY EXTENSION OF TIME FOR PAYMENT TO PURCHASER(S), NOR BY THE CEASING OF _____, TO CONTINUE TO OPERATE UNDER THAT SPECIFIC BUSINESS NAME.

THE ABOVE CONDITIONS AND TERMS ARE HEREBY UNDERSTOOD AND AGREED TO.

(MUST BE SIGNED BY PARTIES RESPONSIBLE FOR PAYMENT.)

BY: _____ TITLE: _____ DATE: _____
BY: _____ TITLE: _____ DATE: _____
