

# American **CONSTRUCTION** **SUPPLY & RENTAL**

## CREDIT APPLICATION & SALES AGREEMENT

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

Business Name	
Address	City, State, Zip
Business Phone	Cell Phone
Email	

Years Resided in Current Location	Homeowner	YES	NO
Type of Business	CORPORATION (STATE:      )	PARTNERSHIP	INDIVIDUAL
Sales Tax Applicable	YES	NO*	State Resale Number
*IF SALES TAX IS NOT APPLICABLE, PLEASE INCLUDE COPY OF <b>ST-101 / TAX EXEMPTION CERTIFICATE WITH APPLICATION.</b>			TIN/Federal ID#
Date Business Established	Type of Business		
Estimated Value of Company	Desired Credit Limit		

Names of Principles	Title

PO Required For Purchase	YES	NO	Person(s) Responsible for Payment
Payables Email Address			
Persons Authorized to Make Purchases			

Bonding Company	
Address	City, State, Zip
Agent or Broker	
Address	City, State, Zip

**CREDIT REFERENCES: Minimum of 3 Suppliers or Vendors (NO financial institutions)**

Name		City/State	
Account #	Phone	Fax	Email
Name		City/State	
Account #	Phone	Fax	Email
Name		City/State	
Account #	Phone	Fax	Email
Name		City/State	
Account #	Phone	Fax	Email

**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 SERVICE.
3. NO MERCHANDISE IS TO BE RETURNED WITHOUT AUTHORIZATION FROM THIS OFFICE. ALL RETURNED MERCHANDISE 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 & 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 & 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 SEVERALLY, DO HEREBY AGREE TO PERSONALLY GUARANTEE, ABSOLUTELY AND UNCONDITIONALLY, THE PAYMENT OF ANY AL 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.)*

Name	Title	Date
Name	Title	Date

**RELEASE FORM**

I, \_\_\_\_\_, as an authorized individual on the account of

\_\_\_\_\_, authorize the release of information for the

purpose of establishing credit with **American Construction Supply & Rental, Inc.**

Print Name
Signature
Date

Please return to American Construction Supply as soon as possible:

Fax: (208) 467-3560

Email: [billing@americanconstructionsupply.com](mailto:billing@americanconstructionsupply.com)