

CREDIT APPLICATION FOR PARTS (NOT A RENTAL APP)

DATE:		COMPANY LEGAL NAME:			
ADDRESS:		CITY:		STATE:	ZIP:
PHONE:		FAX:		E-MAIL:	
TYPE OF BUSINESS: PROPRIETORSHIP <input type="checkbox"/> CORPORATION <input type="checkbox"/> SOLE OWNER <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/>					
LLC <input type="checkbox"/>		YEAR INCORPORATED:			YEAR ESTABLISHED:
NAME OF PRIMARY CONTACT:				CELL PHONE:	
FEDERAL IDENTIFICATION NUMBER:		WE ARE IN THE BUSINESS OF:			
CONTRACTORS LICENSE:		RESALE NUMBER:			
EXPIRATION:		DnB NO:			
OWNERS INFORMATION					
NAME:	TITLE:	SSN#	HOME PHONE:	CELL:	
NAME:	TITLE:	SSN#	HOME PHONE:	CELL:	
NAME:	TITLE:	SSN#	HOME PHONE:	CELL:	
HAS APPLICANT OR ANY OWNERS EVER FILED BANKRUPTCY? IF YES, WHEN? BUSINESS OR PERSONAL?					
NAME OF BUSINESS? IF YES, EXPLAIN:					
BANK INFORMATION					
BANK NAME:	ADDRESS:	CITY:	STATE:	ZIP:	
ACCOUNT #:	BANK CONTACT:		PHONE:		
INSURANCE INFORMATION					
COMPANY NAME:	ADDRESS:	CITY:	STATE:	ZIP:	
CONTACT:	PH:	POLICY #:	EXP:	E-MAIL:	
TRADE REFERENCES – LIST COMPANIES YOU CURRENTLY HAVE OPEN ACCOUNTS WITH (PLEASE DO NOT LIST HEAVY EQUIPMENT COMPANIES)					
NAME:	ADDRESS:	CITY:	STATE:	ZIP:	
HOW LONG:	PHONE:	FAX:	E-MAIL:		
NAME:	ADDRESS:	CITY:	STATE:	ZIP:	
HOW LONG:	PHONE:	FAX:	E-MAIL:		
NAME:	ADDRESS:	CITY:	STATE:	ZIP:	
HOW LONG:	PHONE:	FAX:	E-MAIL:		
NAME:	ADDRESS:	CITY:	STATE:	ZIP:	
HOW LONG:	PHONE:	FAX:	E-MAIL:		
AUTHORITY TO ORDER EQUIPMENT					
ARE JOB NUMBERS REQUIRED? YES <input type="checkbox"/> NO <input type="checkbox"/> IF YES, BEFORE RENTING <input type="checkbox"/> WRITTEN <input type="checkbox"/> OR VERBAL <input type="checkbox"/>					
ARE PURCHASE ORDERS REQUIRED? YES <input type="checkbox"/> NO <input type="checkbox"/> IF YES, BEFORE RENTING <input type="checkbox"/> WRITTEN <input type="checkbox"/> OR VERBAL <input type="checkbox"/>					
<input type="checkbox"/> Anyone representing themselves as an employee of your company, verbally. <input type="checkbox"/> Anyone presenting a written purchase order					
<input type="checkbox"/> Other					
THIS APPLICATION COVERS ALL CURRENT AND FUTURE AUTHORIZED PURCHASES AND RENTALS BY SIGNING BELOW OR ACCEPTING ANY EQUIPMENT, APPLICANT AGREES TO ALL OF THE TERMS AND CONDITIONS IN THIS AGREEMENT AND ON ALL RENTAL CONTRACTS.					
<p align="center">AUTHORITY TO CONFIRM INFORMATION AND OBTAIN CREDIT REPORTS</p> <p>Applicant hereby authorizes TRINITY to obtain credit, financial and personal information of any kind concerning customer from any source. The CUSTOMER authorizes TRINITY, to investigate CUSTOMER'S credit history either in connection with this application for credit or later in connection with an update, renewal or extension of additional credit under this agreement. The CUSTOMER further authorizes TRINITY, to furnish information concerning CUSTOMER'S accounts to consumer reporting agencies and others who in TRINITY'S discretion may properly receive such information.</p>					
<p>Applicant agrees to repayment in accordance with TRINITY'S terms (30 Days) and to a service charge of 2% per month on past due account. In the event of legal action, I agree to reimburse TRINITY for costs of collection, including reasonable attorney's fees and court costs</p> <p>ADDITIONAL TERMS AND CONDITIONS: No returns accepted thirty (30) days after purchase. Returns must be accompanied by the original invoice. We reserve the right to refuse the return of any good(s) which in our opinion is unsaleable, in unacceptable condition or non-returnable to our supplier. No Return on special orders or electrical parts. All Charges on open account are due and payable within thirty (30) days from invoice date. The buyer agrees to pay a service charge of 1.5% per month, 18% annually, charged on all past due balances owing as well as any and all costs incurred for collection and attorney fees, if such is required to effect collection of this account. Merchandise cut to length or special order goods are NOT REFUNDABLE, Delivery is subject to strike, an act of God and availability of the merchandise. Seller is not responsible for delays or non-delivery because of these reasons. The buyer must notify the Seller in writing of any complaints, whether it is for damages or insufficiencies or the number of items delivered, within a ten (10) day period from date of delivery. If Buyer does not make such a notification any defect or deficiencies are to be considered to be waived by the Buyer. Signature of Buyer acknowledges that he has inspected the merchandise and/or authorized the repair work and has accepted the merchandise and/or repair work is satisfactory condition. Title to the merchandise covered by this invoice remains vested in the seller until full purchase price is paid. Signature of the buyer acknowledges that he has read and accepted the terms and conditions of this sales contract.</p>					
COMPANY:					
NAME:					
TITLE:					
SIGNATURE:					