



Customer Information and Credit Form

Legal name of Business or Individual
to Whom Credit is to be Extended: _____

Billing Address: _____

City: _____ State: _____ Zip Code: _____

Ship to Address: _____

City: _____ State: _____ Zip Code: _____

Phone: _____ Fax: _____

E-Mail Address: _____ Dunns #: _____ Purchase Order Required?: _____

Type of Business: _____ Years in Business: _____ Employer Identification No.: _____
(ie: Corp., Partnership, Proprietorship, Municipality)

Sales Tax Exempt?: _____ If yes, Sales Tax Exempt #: _____ State: _____
(Please provide a Resale Certificate)

Federal Excise Tax Exempt?: _____ If yes, Registration No.: _____
(Please provide copy of Form 637)

Complete the Following Information for Each Contact Person:

Purchase Agent: Name _____ Title _____

Phone _____ Fax _____

Accounts Payable: Name _____ Title _____

Phone _____ Fax _____

Service Dept: Name _____ Title _____

Phone _____ Fax _____

Parts Dept. Name _____ Title _____

Phone _____ Fax _____

Trade References:

Name	City/State	Phone No.	Fax No.	Credit Limit
1. _____	_____	_____	_____	_____
2. _____	_____	_____	_____	_____
3. _____	_____	_____	_____	_____
4. _____	_____	_____	_____	_____

Terms and Conditions of Credit:

In the event that credit is extended, the undersigned agrees to pay **all parts and service invoices in accordance with the credit terms of net 20. All rental/equipment invoices are due upon receipt**, no terms are granted. It is further agreed that the undersigned agrees to pay a finance charge of 1.5% per month (18% per annum) on any and all balances over 30 days. No modification of this agreement shall be valid unless both parties agree the same to in writing. The undersigned certifies that he is duly authorized to bind the corporation named above in contract; if no corporation named, the undersigned agrees to be personally liable on this account. The undersigned consents to jurisdiction as to any action or proceeding brought to collect on this account in any appropriate state or federal court in the State of Missouri and agrees that the venue shall be proper in St. Louis County, Missouri. Authorized returns of regular stock items will be subject to a 15% restocking charge if returned within 20 days from invoice date. No returns accepted after 20 days. The undersigned agrees to pay all expenses, charges, costs and fees, including, without limitation, attorney's fees and expenses, of any nature whatsoever paid or brought hereunder. The invalidity of all or any part of any provision of the Agreement shall not render invalid the remainder of such provision or any other part of this Agreement.

By checking this box and typing your name below, you verify that the above information is true to the best of your knowledge, that you have read the terms and conditions of this contract, that you understand the conditions set forth in this contract, and that you agree to be bound by the terms and conditions as noted above.

Printed Name: _____

Date: _____

Wire Transfer Payment available by Calling Quality Rents Inc.,
Accounts Receivable, 1-800-325-4323.
Credit Card payment option available