A1 Rental 2201 Vandiver Dr Columbia, MO 65202



Phone: (573)474-7368 Fax: (573)474-3948 www.a1toolrent.com

Confidentiality Statement:

The information you submit on this form is for the purpose of establishing a line of credit that will meet your needs. Please complete this credit application in full and sign the credit agreement on the bottom of page 2. A1 Rental looks forward to serving you.

Business information					
Full company name:					
DBA (if any):					
Division of:			Subsidiary:		
Billing address:			Contact:		
City:	State:	_ Zip:	Phone: Fax:		
Ship to address:			Contact:		
City:	State:	_ Zip:	Phone:Fax:		
Business is a (circle one): Corporation Partnership Sole Proprietorship Federal ID#					
Our Principal type of business is:					
Lifetime of business:YearsMonths(Corporation of less than 5 years <i>must</i> have a personal guarantee)					
Corporation Principals					
Name:		Title:	SSN:		
Name:		Title:	SSN:		
Name:		Title:	SSN:		
I, the undersigned, personally guarantee the performance of this credit agreement.					
Personal Guarantee	 Date		_(Corporation of less than 5 years <i>must</i> have a personal guarantee)		
Partnership/Sole Proprietor/Individual Personal Information					
	-	-	Home Phone:		
			State:Zip:		
		-	hs(If less than 3 years, provide previous address)		
			Dity: State: Zip:		
I, the undersigned, personally guarantee the performance of this credit agreement.					
			_		
Personal Guarantee	Date				
Banking Information					
Bank name:			Contact:		
Location:	City	<u>:</u>	State:Phone:		
Checking account #:			Savings account #:		

Trade References Please list references who are willing to release your account information for credit purposes and with whom you do regular trade business. Name:______Phone:_____ Address: City: State: Zip: Contact: Phone: Name: Address:______City:_____State:____Zip:_____ Name:______Phone:_____ City: State: Zip: Address: Purchase orders required? Yes / No Sales Tax exempt Yes / No (if yes, complete exemption certificate) Job name/number required? Yes / No Do you want only authorized people to use this account? Yes / No If yes, please list below: 4)_____ 6)____

Credit Agreement

- The undersigned grants A1 Rental permission to investigate/verify credit information.
- The undersigned grants A1 Rental permission to report to proper agencies and/or credit bureaus the performance of this
 agreement.
- The undersigned acknowledge the terms of this agreement. Any amount past due will be assessed a 2% service charge per month (Annual Rate 24%). Net 30 days from billing date of invoice.
- By executing this Credit Application/Contract, the undersigned jointly and severally if more than one (1), agrees to comply with all
 provisions thereof and to pay all sums and charges on this or any account opened and/or maintained in my name, including
 purchase cost of materials, and service charges, whether incurred by me or by my agents.
- This agreement, and any amendment thereto, is subject to credit approval. Any amendments to, or deviations from, this agreement must be in writing. This agreement supersedes all prior agreements, unless otherwise stated, and governs all purchases made to date and after the above date.
- If customer issues purchase orders or other documents relating to any purchases, and any terms thereof conflict with the terms herein, the terms and conditions of this agreement shall govern.
- Delivery of equipment to the construction site constitutes delivery to customer, regardless of whether customer or his agent is at
 the site at time of delivery. A1 Rental shall not be responsible for failure or delay in delivery. Customer waives any claims for
 damages arising by virtue of delay in delivery of equipment by A1 Rental, regardless of cause of delay.
- In the event a construction lien is filed against a project, all discounts are subject to revocation at discretion of A1 Rental. All
 discounts are applicable so long as customer's account with respect to any purchases is not in default.
- All claims for shortages or improper delivery must be made in writing within five (5) days of delivery. Any claims for adjustment or corrections of billing, must be made within five (5) days of receipt of invoice.

Signature:	Title:
Print Name:	Date: