



CUSTOMER INFORMATION CARD

Service Site Name _____
Site Address _____
City/St/Zip _____
Owner's Name _____

Billing Company Name _____
Billing Address _____
City/St/Zip _____
Existing Billing Customer Number _____

A/P Name _____
A/P E-mail _____
A/P Phone _____

Service Contact Name _____
Service Contact Phone _____
Service Contact E-mail _____

Are your purchases tax exempt? Y ____ N ____
If yes, attach certificate for each state

Terms Applied For (choose one):

Net 30 _____

Credit Card (keep on file) _____

COD _____

cc# _____

cc expiration _____ Code _____

Are Purchase Order numbers issued? Y ____ N ____

How should we send your invoice? Mail _____ E-mail _____

All information above this line must be completed for existing customers adding new sites

How long have you been in business? _____

How did you hear about us? _____

TRADE REFERENCES (No Utilities or Credit Cards)

1.) Name _____
Address _____
City/St/Zip _____
Contact Name _____
Contact E-mail _____

2.) Name _____
Address _____
City/St/Zip _____
Contact Name _____
Contact E-mail _____

In consideration for the extension of credit, said business promises to pay for all purchases within the terms agreed (net 30) and agrees to pay a service charge per month of 2% per month (24% annual percentage rate) on all past due balances. In the event any third parties are employed to collect any outstanding monies owed by said business the undersigned agrees to pay reasonable collection costs, including attorney fees, whether or not litigation has commenced, and all costs of litigation incurred. The undersigned represents that he/she has the authority to execute this credit agreement on behalf of the business identified.

Printed Name _____

Title _____

Signature _____

Date _____

Please e-mail form to alanar@getzequipment.com or fax to (309) 495-0625