



C&E Rentals Credit Application

To C&E Holdings, Inc., its subsidiaries and affiliates (collectively "C&E Rentals"): For the purpose of establishing credit with C&E Rentals, the undersigned applicant(s) furnish the following information. Applicant(s) represents and warrants that said information is true and correct.

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Company Information

Business Name			A/P Contact Name		
Address			Billing Address		
City, State, Zip			City, State, Zip		
Telephone	Fax	Date Established	A/P email address		
Nature of Business		CCB#	Business Type: Sole Proprieter, Partnership, Corp.		
Owners or Officers		Title	Social Security or Federal ID	Phone	
Name					
Address					
Name					
Address					

Banking Information

Name		Branch			
Account No.		Telephone		Fax	
Name		Branch			
Account No.		Telephone		Fax	

Trade References

Name		Address		Account No.	
Contact		Telephone		Fax	
Name		Address		Account No.	
Contact		Telephone		Fax	
Name		Address		Account No.	
Contact		Telephone		Fax	

Key Contacts - please list individuals responsible for rental decision making

Name		Title		Dept.	
Email		Office phone		Cell Phone	
Address, City, State, Zip					
Name		Title		Dept.	
Email		Office phone		Cell Phone	
Address, City, State, Zip					

Additional associates/employees authorized to rent equipment and purchase supplies

Name		Dept./Loc.		Cell Phone	
Name		Dept./Loc.		Cell Phone	
Name		Dept./Loc.		Cell Phone	
Name		Dept./Loc.		Cell Phone	
Name		Dept./Loc.		Cell Phone	
Name		Dept./Loc.		Cell Phone	

C&E Rentals Internal Use:

Date Received		Sales Rep Name/#		Approved By:	
Account #		Credit Limit Approved		Approved Date:	

CHARGE ACCOUNT CREDIT TERMS:

1. All invoices are due within 30 days of invoice date.
2. If equipment is rented for more than 4 weeks, periodic unsigned invoices will be issued for rental charges due. All such invoices are due within 30 days of invoice date.
3. At the discretion of C&E Rentals, any account with a delinquent balance may be placed on a cash basis at any time, and the equipment picked up without notice.
4. C&E reserves the right to apply any payments to the oldest past due invoices unless otherwise specifically prohibited by law.
5. C&E Rentals files preliminary lien notices and mechanics liens whenever necessary or required by law. This is a company policy and is not a reflection of the customer's credit standing.
6. For each delinquent account, customer agrees to pay a monthly service charge equal to 1.5% of the past due balance or the maximum service charge permitted by law in the state where the contract is signed.
7. Customer agrees to pay all collection costs, including but not limited to reasonable attorney fees, court costs, lien and/or other filing costs and other professional collection fees incurred by C&E Rentals in enforcing these terms and conditions.
8. Customer authorizes C&E Rentals to obtain credit reports, trade reports, and bank references for the purpose of determining the extension or continuation of credit to customer.
9. Customer agrees to the terms and conditions as stated on each and every C&E Rentals' agreement, contract or invoice.
10. All transactions are governed by the terms of the creditor's documents.
11. Payments made by credit card on past due amounts (more than 30 days from the invoice date) will be subject to a 4% credit card fee on the amount paid. This fee will be in addition to any service charges due under line 5 or any other provision of the rental contract.

The undersigned warrants that all information is correct; has read, accepted and agrees to be bound by all of the terms set forth in this document and in each rental contract entered into by the undersigned or his agents. The undersigned further warrants that he/she is authorized to enter contractual agreements on behalf of the company or entity applicant. It is understood and agreed that the undersigned specifically consents to C&E Rentals investigating of the applicant's credit history and may utilize credit reporting services for information on the undersigned. Facsimile or electronic copies will be accepted as originals.

Signature: _____ Date: _____

Print Name: _____ Title: _____

CONSENT TO OBTAIN CONSUMER CREDIT REPORT:

The undersigned individual who is either a principal of the credit applicant or a sole proprietorship of the credit applicant, recognizing that his or her individual credit history may be a factor in the evaluation of the credit history of the applicant, hereby consents to and authorizes the use of a consumer credit report on the undersigned by the above named business credit grantor, from time to time as may be needed, in the credit evaluation process.

CONTINUING PERSONAL GUARANTEE:

The undersigned hereby unconditionally guarantee(s) the full and prompt payment to C&E Rentals when due all indebtedness, obligations, and liabilities of the customer named in the Credit Application, including all amounts now owing and arising in the future, and including any interest, attorney fees, and collection and court costs. The undersigned agrees to be personally bound by all credit terms of this Credit Application. This guarantee shall continue in force until notice in writing sent by certified mail, return receipt requested, is received by C&E Rentals. This notice shall specify the date of termination, not to be less than ten business days after the notice and shall not affect any charges for transactions with the customer that were entered into prior to the termination date. The undersigned personal guarantor, recognizing that his or her individual credit history may be a necessary factor in the evaluation of this personal guarantee, hereby consents to and authorizes the use of a consumer credit report on the undersigned, by the above named business credit grantor, from time to time as may be needed, in the credit evaluation process.

Signature: _____ Date: _____

Print Name: _____

PLEASE SUPPLY THE FOLLOWING INFORMATION TO HELP US BETTER SERVE YOU.

1. Do you require a purchase order number on each invoice? __Yes __No
2. Do you require a job site or number on each invoice? __Yes __No
3. Please provide an email address for monthly statements _____

PLEASE SEND APPLICATION TO fax: 503-218-1210 -or- email: accounting@CandERentals.com