

To: _____ **CREDIT**
 From: _____ **APPLICATION**



676 E. Waterloo Road
 Akron, OH 44306
 Phone: 330-724-2100
 Fax: 330-724-4329

Please Print or Type This Application

Account Name:		Phone Number:	
Billing Address:		Fax Number:	
City, State Zip:		Cell Number:	
Yard Location:		Years at Location:	Year Started:
Dun & Bradstreet Rating:	Who Approves/ Issues Payments:	Your Type of Business:	
Insurance / Agent	Covering Rented Equipment:		Phone:
Business is:	Officers'/Owners' Names & Positions	Social Security #	Home Address
<input type="checkbox"/> Corporation			
<input type="checkbox"/> Individual			
<input type="checkbox"/> Other _____			

Contact Person for Rental Equipment: _____

IS YOUR FIRM TAX EXEMPT? _____ If yes, please include a completed exemption form; otherwise, tax will be charged.

ARE PURCHASE ORDERS REQUIRED? _____

TRADE CREDIT REFERENCES more than 1 year old please (Rental & Equipment Firms Preferred) Do Not List Banks Here

Name	Fax #	Full Address	City State Zip	Phone
Bank Name	Checking Account #	Phone	Contact	

SHOULD CREDIT BE EXTENDED, APPLICANT ACKNOWLEDGES & GUARANTEES:

- PAYMENT OF THIS ACCOUNT ACCORDING TO OUR TERMS.
- Gauer Service & Supply Co. DOES NOT PROVIDE INSURANCE on rented equipment.
- Gauer Service & Supply Co. Does not provide nor offer any type of Damage Waiver.
- INSURANCE COVERAGE FOR ALL EQUIPMENT RENTED FROM GAUER'S WILL BE PROVIDED BY LESSEE.
- Gauer Service & Supply Co. Charges for all damaged rental equipment.
- Gauer's is NOT responsible for any damages, expenses or inconveniences caused by malfunctioning rental equipment.
- Gauer Service & Supply Co. Charges for all time out including holidays & Sundays.
- The terms of the rental contract will be binding.

Visit us at www.gauerrental.com

Please sign page 2 of credit application

Contact your insurance for a Certificate of Insurance listing Gauer as Loss Payee (for Physical Damage Coverage) & Additional Insured (for General Liability Coverage)

Gauer Service & Supply has the right to deny credit to any applicant.

SUPPLY AGREEMENT

CREDIT APPLICATION submitted to GAUER RENTAL (Supplier) on _____(date) by _____(company name) (Customer). Amounts due as a result of any and all rentals/purchases hereafter made by Customer from Supplier will be paid to Supplier on the following terms and conditions.

TERMS:

Unpaid invoices are past due 30 days from date of invoice. If at any time Customer fails to pay invoices when due, or if for any reason Supplier feels insecure in extending credit, Supplier may decline to provide further goods on credit.

LATE PAYMENTS:

Past due accounts are subject to a late charge of one and one-half percent (1-1/2%) on the amount overdue.

BAD CHECKS:

A service charge of \$30.00 or the maximum allowed by law will be applied to each returned check.

FAILURE TO PAY OR INSOLVENCY:

Failure by Customer to pay any part of the account when due, or in the event that proceedings in bankruptcy, receivership or insolvency are instituted by or against Customer or his property, Supplier may at his option, cause the entire unpaid balance to become due immediately payable and Supplier shall have the right to enter at anytime without notice upon the premises where any of the materials procured by the Customer from Supplier are located. Customer hereby expressly waives any right to action which may accrue by reason of the entry for taking possession of or the selling of with respect thereto including service charges and reasonable attorney's fees and court costs. Customer will be liable for all costs of collection, including but not limited to attorney's fees, if necessary.

ENTIRE AGREEMENT:

This Agreement covers all materials that the Customer may hereafter acquire at any time from Supplier. This Agreement constitutes the entire agreement with Supplier. No waivers or modifications shall be valid unless the same are in writing and executed by the parties hereto. This Agreement shall apply and accrue to the benefit of, and be binding upon, the heirs, executors, administrators, successors and assigns of the respective parties.

RECEIPT OF A COPY:

Customer hereby acknowledges the receipt of a copy of the Agreement at the time of its execution.

By your signature on this credit application, you are allowing us to fax you invoices, quotes, prices, sales material and other material to your listed fax number.

The undersigned also authorizes inquiry as to credit information and gives approval for these references to release credit information to Gauer's.

ACCEPTANCE BY CUSTOMER:

(Signature of owner or officer) (Typed name)

(Date) (Position)