

Essex Rental & Sales Center, Inc.

dba Essex Equipment

26 Kellogg Road Essex Junction, Vermont 05452

(802)878-5316 Fax (802)878-9512 email ar@essexequipment.com

www.essexequipment.com

CREDIT APPLICATION

Company Name _____ Phone _____

email _____ Fax _____

Physical Address

Street _____

City _____ State _____ Zip _____

Billing Address (if different)

Street _____

City _____ State _____ Zip _____

Company Owner(s) _____

Ownership Type: LLC _____ Corporation _____ Partnership _____ Individual _____ If individual, driver's license #: _____

Federal ID _____ Years in Business _____

Please Describe Type of Business You Are Engaged In: _____

Privacy Notice:

Essex Rental & Sales Center, Inc. is committed to keeping your identifying information that we collect from you confidential. We will only use the information you provide about yourself and/or company for the purpose of obtaining credit reference information from the sources you have provided to us. We do not disclose or share federal tax ID, Social Security, driver's license numbers, or banking information to the references you have provided to us.

TRADE REFERENCES WHERE CREDIT NOW EXTENDED

1. Name _____ Address _____ Phone _____ Fax _____	2. Name _____ Address _____ Phone _____ Fax _____
3. Name _____ Address _____ Phone _____ Fax _____	4. Name _____ Address _____ Phone _____ Fax _____

How would you prefer to receive invoices and statements? Fax _____ Email _____ Please Check One

(A paper receipt of the transaction will be given to the person completing the transaction. If you do not have a Fax Machine or access to email you may request to receive statements via US Mail. Invoices will not be mailed.)

Do you require Purchase Orders? Yes _____ No _____ Please Check One

Are you a non-taxable organization? Yes _____ No _____ Please Check One

If yes please include a completed exemption certificate with this application.

If you are an out of town company in town for a specific job, please list below the job name and location.

Job Name _____

Address _____

CREDIT TERMS

Our credit terms are net thirty (30) days from date of invoice, not statement date.

Any account beyond forty (40) days from date of invoice will be put on credit hold until payment for past due invoices and late charges have been received and credited to the account.

**The finance charge is one and one-half (1 1/2) percent per month on all invoices past thirty (30) days.
Statements are emailed or faxed on the first of every month.**

In the event legal action is required to collect on an overdue account, the customer will be responsible for all collection fees, attorney fees, court costs, or any expense involved in the collection of said past due account. Inactive accounts will be periodically purged from our system and the reopening of an account will require approval of a current credit application.

In the event that the person, corporation, partnership; general or limited, fiduciary, association or any other legal entity or party, which has executed this credit application shall default on any invoice payment, or part thereof, thereby causing all the sums under said invoices to become immediately due and payable, then the undersigned hereby agrees individually to pay on demand the unpaid balance of said invoices and all accrued interest thereon. I agree that all collection fees, court costs, or any other expenses involved in the collection of these charges will be paid by me. I understand your terms and agree to abide by them. I authorize Essex Rental & Sales Center, Inc. to contact above trade references and banks as part of the credit investigation. I authorize listed trade references to disclose information regarding credit history.

Signed _____ Title _____ SS# _____

Print _____ Date _____

Signed _____ Title _____ SS# _____

Print _____ Date _____

Internal Use Only Credit App/Ref _____ Reason _____

Copy of State Corporation record information attached _____

Max Credit _____ OK'd By _____ Date _____ Act # _____