

# Essex Rental & Sales Center, Inc.

dba Essex Equipment

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[www.essexeq.com](http://www.essexeq.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) \_\_\_\_\_

Type of Ownership: LLC \_\_\_ Corporation \_\_\_ Partnership \_\_\_ Individual \_\_\_ Please Check One

Federal ID/SSN# \_\_\_\_\_ Years in Business \_\_\_\_\_

Please Describe Type of Business You Are Engaged In: \_\_\_\_\_

Essex Rental & Sales Center is Committed to keeping your sensitive information that we collect from you confidential. We will 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 federal tax ID or Social Security Numbers to those references you have provided to us.

### TRADE REFERENCES WHERE CREDIT NOW EXTENDED

1. Name \_\_\_\_\_ 2. Name \_\_\_\_\_

Address \_\_\_\_\_ Address \_\_\_\_\_

Phone \_\_\_\_\_ Phone \_\_\_\_\_

Fax \_\_\_\_\_ Fax \_\_\_\_\_

3. Name \_\_\_\_\_ 4. Name \_\_\_\_\_

Address \_\_\_\_\_ Address \_\_\_\_\_

Phone \_\_\_\_\_ Phone \_\_\_\_\_

Fax \_\_\_\_\_ Fax \_\_\_\_\_

How would you prefer to receive invoices & 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.)

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