



2020 NE Broadway
Des Moines, IA 50313
Phone:(515)266-4449
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CONFIDENTIAL CREDIT APPLICATION

Legal Business Name _____

Trade style (D/B/A) _____

Billing Address _____ City _____ State _____ Zip _____

Phone (____) ____ - ____ Fax (____) ____ - ____ E-Mail _____

Sales Tax No. _____

Name of Proprietor: _____ Social Security No. _____

Home Address: _____ Telephone No. _____

OR

Partnership Name: _____ Federal I.D. No. _____

Partner Name: _____ Social Security No. _____

Address: _____ Telephone No. _____

Partner Name: _____ Social Security No. _____

Address: _____ Telephone No. _____

OR

Corporation Name: _____ Federal I.D. No. _____

Principal Shareholder: _____ Social Security No. _____

Address: _____ Telephone No. _____

OR

Trade Name: _____ Federal I.D. No. _____

Principle Officer: _____ Social Security No. _____

Address: _____ Telephone No. _____

Has any Principal of this company been involved in prior bankruptcy? No ____ Yes ____

If yes, please indicate name and location of company: _____

A/P Contact Name _____ Phone (____) ____ - ____ Fax (____) ____ - ____

Type of Business: _____ Date Business Started _____

Do you require a Purchase Order at the time of Purchase? _____ Yes _____ No

Do you require a copy of the invoice sent with the statement? _____ Yes _____ No

Bank Name _____ Phone (____) ____ - _____ Fax (____) ____ - _____
Address _____ City _____ State _____ Zip _____
Savings A/C # _____ Checking A/C # _____ Loan A/C # _____

Trade References

Name _____ City _____ State _____ Zip _____
Phone (____) ____ - _____ Fax (____) ____ - _____ Account No. _____
Name _____ City _____ State _____ Zip _____
Phone (____) ____ - _____ Fax (____) ____ - _____ Account No. _____
Name _____ City _____ State _____ Zip _____
Phone (____) ____ - _____ Fax (____) ____ - _____ Account No. _____
Name _____ City _____ State _____ Zip _____
Phone (____) ____ - _____ Fax (____) ____ - _____ Account No. _____

Applicant submits to Contractor Sales & Service, L.L.C., for consideration the above information to establish a "Credit Account." If approved, Applicant agrees to make payment to Contractor Sales & Service, L.L.C. on the designated due date following the date of purchase as indicated on the monthly customer's statement. It is understood that a delinquent account will cause credit to be suspended and a delinquency charge of 1.5% per month will be assessed and indicated on each monthly customer's statement. Purchases and/or deliveries are herewith authorized to be made without signature. If any legal action is instituted to collect amounts owing for the purchases hereunder, the prevailing party shall be entitled to recover in addition to all other damages, reasonable attorney's fees. Applicant acknowledges that its signature hereon authorizes the above names financial institutions to furnish credit information to Contractor Sales & Service, L.L.C. THE UNDERSIGNED FURTHER CONSENTS TO PERSONAL JURISDICTION AND VENUE IN POLK COUNTY, IOWA, AND WAIVES ANY RIGHT TO TRIAL BY JURY.

DATE: _____ **SIGNATURE:** _____ **TITLE:** _____

UNCONDITIONAL GUARANTY OF ACCOUNT

To induce Contractor Sales & Service, L.L.C., to extend credit to, or otherwise become the creditor of _____, I (we) hereby individually and jointly, personally and unconditionally, guaranty the payment by said business of any past due account (including dishonored checks) with Contractor Sales & Service, L.L.C. This Unconditional Guaranty being with the following understanding:

1. The Guaranty shall be subject to the maximum sum of the full account balance of the business, for each of the undersigned.
2. I (we) may at any time terminate this Guaranty by written notice to Contractor Sales & Service, L.L.C. Upon such notice of termination of this Guaranty, this Guaranty shall remain in full force and effect as to all obligations of said business to Contractor Sales & Service, L.L.C., which have theretofore been purchased by said business and are still unpaid as of the time of said notice, but this Guaranty shall not apply to any purchases arising subsequent to the receipt by Contractor Sales & Service, L.L.C., of such notice. If there is more than one of the undersigned, each shall remain liable on this Guaranty until each has given his separate written notice to Contractor Sales & Service, L.L.C. Any notice provided under the terms and conditions of this paragraph shall be sent to Contractor Sales & Service, L.L.C., certified mail, return receipt requested.
3. This Guaranty shall apply to all indebtedness of said business to Contractor Sales & Service, L.L.C., and arising in the normal course of business.
4. This Guaranty shall cover the renewal of any claims guaranteed by this instrument or extensions of time of payment thereof, and shall not be affected by any surrender or release by Contractor Sales & Service, L.L.C., of any other security held by it for any claim hereby guaranteed.
5. Contractor Sales & Service, L.L.C., shall not be required to take any collection efforts against the business before being able to fully and absolutely enforce this Guaranty against the undersigned.
6. If Contractor Sales & Service, L.L.C., places the collection of the obligations of said business in the hands of an attorney, the undersigned agrees to pay said obligation within five (5) days from the date of a written request from said attorney to the undersigned to pay same. The undersigned agrees that if said obligation is not paid, in addition to said indebtedness of the business to Contractor Sales & Service, L.L.C., the undersigned agrees to pay reasonable attorney fees.
7. The undersigned hereby acknowledges full and ample consideration for the execution of this Guaranty, and acknowledges that I (we) have no defense to the validity of this Guaranty.
8. **THIS GUARANTY SHALL BE INTERPRETED AND CONSTRUED UNDER THE LAWS OF THE STATE OF IOWA. THE UNDERSIGNED FURTHER CONSENTS TO PERSONAL JURISDICTION AND VENUE IN POLK COUNTY, IOWA, AND WAIVES ANY RIGHT TO TRIAL BY JURY.**

Name Date

Name Date



**ANSWERS TO OUR MOST ASKED QUESTIONS
WHEN SETTING UP A NEW ACCOUNT:**

- Contractor Sales and Service provides products and services to established credit accounts.
- Certificates of Insurance (C.O.I.) must be provided in all rentals.
- A damage waiver charge of 14% on the rental will be added to the invoice unless a C.O.I is provided in all other rentals. C.O.I.'s must be provided at time of rental.
- Rental rates and freight should be negotiated at time of rental to ensure customer satisfaction.
- Rental rates are based on (1) day / 8 hour, (1) week / 40 hours, and (4) weeks / 160 hours.
- Downtime or adverse weather, have already been established in rental rate structure.
- Machines will be delivered full of fuel and billed at a predetermined price per gallon if returned empty. Fuel rates may change unannounced with the volatility of the market.
- Customer must call to schedule a machine for pickup when completed, at which time, you will be provided, a pick-up # for your reference. We will not pre-release equipment.