



CREDIT APPLICATION

Legal Name for Billing _____			Ship to Name _____		
Street _____			Street _____		
City _____	State _____	Zip _____	City _____	State _____	Zip _____
Phone (Area Code) _____			Fax No. _____		
Accounts Payable Contact: _____					

Taxable/Tax Exempt No. \_\_\_\_\_  
 Please provide a copy of your current sales tax exemption certificate with this application or account will be taxable.

Federal I.D. No. \_\_\_\_\_  
 Business Ownership     Proprietorship     Partnership     Corporation     Other \_\_\_\_\_

- (1) Owner's Name \_\_\_\_\_ Phone \_\_\_\_\_ SS# \_\_\_\_\_
- (2) Names of All Partners \_\_\_\_\_
- (3) President \_\_\_\_\_ Vice President \_\_\_\_\_  
 Secretary \_\_\_\_\_ Treasurer \_\_\_\_\_

Commercial References (must include at least one equipment dealer)

- (1) Name \_\_\_\_\_ Street \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_  
 Zip \_\_\_\_\_ Phone \_\_\_\_\_  
 Contact \_\_\_\_\_ Fax/Email \_\_\_\_\_
- (2) Name \_\_\_\_\_ Street \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_  
 Zip \_\_\_\_\_ Phone \_\_\_\_\_  
 Contact \_\_\_\_\_ Fax/Email \_\_\_\_\_
- (3) Name \_\_\_\_\_ Street \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_  
 Zip \_\_\_\_\_ Phone \_\_\_\_\_  
 Contact \_\_\_\_\_ Fax/Email \_\_\_\_\_

Bank Reference

Name _____	Street _____
City _____	State _____
Phone (Area Code) _____	Contact Person _____
Fax _____	Email _____

Type of Business \_\_\_\_\_ How Long in Business \_\_\_\_\_

Person to Contact for Additional Information (in Company) \_\_\_\_\_

Authorized Signature \_\_\_\_\_  
 Date \_\_\_\_\_ Title \_\_\_\_\_

I certify that the information contained herein is true and correct. I hereby authorize American Equipment Co., Inc. (AMECO) and/or their designated representatives to verify business and/or consumer credit references.

The attached "Terms of Sale" form must be signed and returned with your credit application.



**This “Terms of Sale” form must be signed and returned with your credit application.**

Dear Customer:

The following Terms of Sale are subject to credit approval and credit line availability.

All parts invoices will be invoiced as promptly as possible and payment is due net thirty (30) days. Parts return policy on non-stock parts will include a 20 percent handling charge, and on stocked parts there will be a 15 percent handling charge. An invoice number is required on all returns. After thirty (30) days, written authorization is required on all returns. Service invoices are due net thirty (30) days; however, service invoice terms are subject to change. Rentals are due in advance, unless prior arrangements are agreed upon. Sales of equipment are due upon receipt of the invoice, receipt/delivery of equipment or in advance, depending on prior agreement or terms.

Any account that is past due could be placed on a C.O.D. basis, and would remain on C.O.D. until the account is brought to a status acceptable to the Regional Finance Manager. Any controversy or claim arising out of or relating to this contract, or the breach of this contract, shall be settled by arbitration. Judgment upon the award rendered may be entered in any court having competent jurisdiction.

**SERVICE CHARGE**

Any invoice that remains unpaid after thirty (30) days from date of invoice will be subject to a 2 percent monthly service charge.

We accept the above terms:

Company:

Title:

Signed:

Date:

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