



EVANS EQUIPMENT CO. INC.
G-3283 S. Dort Highway
Burton, MI 48529
Telephone (810) 744-4840
Facsimile (810) 744-1523

CREDIT APPLICATION for Commercial Accounts

PLEASE NOTE: WHEN ALL INFORMATION HAS BEEN RECEIVED YOU WILL BE NOTIFIED BY LETTER.
PLEASE ALLOW THREE TO FOUR WEEKS. **THANK YOU.**

LEGAL NAME OF YOU COMPANY _____

DATE STARTED BUSINESS _____

ADDRESS _____
STREET

PHONE (____) _____

CITY _____ STATE _____ ZIP _____

FAX (____) _____

EMAIL _____

CORPORATION PARTNERSHIP OTHER EXPLAIN _____

PRINCIPAL(S) _____

WHO AUTHORIZES PAYMENTS _____

YOUR BANK _____

ADDRESS _____

BANK ACCOUNT # _____

DO YOU HAVE A LINE OF CREDIT WITH YOUR BANK OR ANY BANK? YES NO

THE UNDERSIGNED, HAVING AUTHORITY TO PURCHASE WITH AFORMENTIONED CREDIT CARD, DOES HEREBY CONSENT TO CHARGES ON SAID CREDIT CARD, WHEN CHANGES EXCEED EVANS EQUIPMENT NOMRAL CREDIT TERMS, BASED UPON DISCRETION OF EVAN'S MANAGEMENT.

MASTERCARD VISA DISCOVER AMERICAN EXPRESS

CREDIT CARD # _____ EXPIRATION DATE _____

AUTHORIZED SIGNATURE _____ PLEASE PRINT NAME _____

AMOUNT OF CREDIT YOU ARE APPLYING FOR

\$ _____

LIST ALL PERSONS THAT WILL BE ALLOWED TO CHARGE ON YOUR ACCOUNT

IS YOUR COMPANY TAX EXEMPT? YES NO

IF YES, WHAT IS YOUR TAX EXEMPT NUMBER # _____

DOES YOU COMPANY REQUIRE A P.O.? YES NO

DOES YOUR COMPANY REQUIRE A JOB NUMBER? YES NO

(Remember that you will be responsible for any purchases that are incurred as long as they are on this list.)

PERSONAL GUARANTEE: In consideration of Evans Equipment Co. Inc. extending credit to the above named company, the undersigned guarantees personally and on behalf of the business the payment of such sums of money as may become due to said Evans Equipment Co. Inc. for any goods or services furnished or sold to such company. If suit is filed to enforce the payment of any sums that becomes due, the undersigned agrees to pay reasonable attorney fees and cost of suit. The undersigned acknowledges receipt of a copy of this guarantee.

OWNER / OFFICER _____ DRIVER'S LICENSE _____
SIGNATURE _____ DATE OF BIRTH _____
SOCIAL SECURITY # _____ SPOUSE _____ DATE _____

FAILURE TO COMPLY MAY RESULT IN DENIAL OF CREDIT

NAME AND ADDRESS OF YOUR TRADE REFERENCES WITH WHOM YOU HAVE DONE BUSINESS IN THE LAST YEAR. EVANS EQUIPMENT REQUIRES AT LEAST THREE REFERENCES.

1) NAME _____	PHONE (____) _____
ADDRESS _____	FAX (____) _____
STREET CITY ST ZIP	
2) NAME _____	PHONE (____) _____
ADDRESS _____	FAX (____) _____
STREET CITY ST ZIP	
3) NAME _____	PHONE (____) _____
ADDRESS _____	FAX (____) _____
STREET CITY ST ZIP	
4) NAME _____	PHONE (____) _____
ADDRESS _____	FAX (____) _____
STREET CITY ST ZIP	
5) NAME _____	PHONE (____) _____
ADDRESS _____	FAX (____) _____
STREET CITY ST ZIP	

GENERAL TERMS & CONDITIONS OF RENTAL AND SALES

1. CREDIT POLICIES

- A. If you qualify for an open account, a line of credit will be established for you at Evans Equipment Co. Inc. The line of credit is based upon your credit rating with your trade references and your credit history with Evans Equipment Co. Inc.
- B. All accounts that become 60 days delinquent will be placed on C.O.D. at the discretion of management. Once the account has been made current a re-evaluation will be made as to whether the account will be reopened.
- C. All accounts that become 90 days delinquent will be notified with a final notice. If the account is not paid current, collection procedures may be initiated at the discretion of management.
- D. A finance charge at the rate of 1 1/2% per month will be levied on all invoices over 30 days past due.

2. TERMS

- A. All invoices dated from the 1st of any given month to the 31st of the same month will be due on the 10th of the following month.

3. SERVICE AND PARTS

- A. Service and handling charge of \$3.50 on all orders under \$15.00.

I understand and agree to these terms and conditions of rental and sales.

AUTHORIZED SIGNATURE _____ DATE _____

PLEASE PRINT NAME _____