



MIDWEST CONSTRUCTION RENTALS, INC.
810 N. LINDEN ST.
BLOOMINGTON, IL 61701
(309)829-1046
FAX (309)827-3303

APPLICATION FOR CREDIT

Customer Information – Please fill out COMPLETELY & EMAIL TO: brittany@mcril.com

Company Name or Corporate Name

Phone Number

Mailing Address (If using a P.O. Box, also give street address)

City

State

Zip Code

Fax #

Circle the one that describes your Company

Corporate

Partnership

Individual

Date Company Established

Desired Credit Limit

SS# or Fed ID#

Are you tax exempt? (If yes, please attach a signed certificate) Yes _____ No _____

Does your firm issue Purchase Order #'s or Job #'s? Yes _____ No _____

List names & titles of persons authorized to make charges against account (if applicable)

NAME _____ TITLE _____ NAME _____ TITLE _____

NAME _____ TITLE _____ NAME _____ TITLE _____

ACCOUNTS PAYABLE _____ PH# _____ EMAIL: _____

INVOICES/STATEMENTS: EMAIL: Y or N (If email please provide): _____ US MAIL: Y or N

PRINCIPAL OWNERS

NAME/TITLE: _____ NAME/TITLE: _____

HOME ADDRESS: _____ HOME ADDRESS: _____

CITY, STATE, ZIP CODE: _____ CITY, STATE, ZIP CODE: _____

HOME PHONE: _____ HOME PHONE: _____

SOCIAL SECURITY #: _____ SOCIAL SECURITY #: _____

CREDIT REFERENCES-Do not include banks, credit cards, loan companies for references.

NAME ADDRESS MUST PROVIDE EMAIL (no fax or phone#)

1. _____

2. _____

3. _____

CREDIT TERMS: Net 30 days from date of invoice. Statement balances are due on or before the 10th of each month. Late payments will be placed on C.O.D. Past due balances will be charged interest of 2.0% per month, which MUST BE PAID if accrued.

In consideration for credit being offered, I/we hereby certify that the information on this credit application is true and agrees and acknowledges that all orders are subject to Midwest Construction Rentals, Inc. conditions of credit stated on the backside of this application and may be negotiated on any individual order. The undersigned certifies authority to agree to and bond Customer to the terms stated herein, including the terms stated on the reverse side hereof. A facsimile copy of this agreement shall be binding as an original. I/we hereby authorize the firm to whom this application is made to investigate the references listed pertaining to my/our credit and financial responsibilities.

SIGNATURE _____ DATE: _____

PRINTED NAME _____ TITLE _____

Please read and sign 2nd page of Conditions of Credit. On credit references, you MUST have emails of your creditors. No fax numbers please

MIDWEST CONSTRUCTION RENTALS, INC.

CONDITIONS OF CREDIT

GENERAL TERMS

CREDIT TERMS: Customer hereby agrees that payment is jointly and unconditionally guaranteed within 30 days of the invoice date. Statement balances are due on or before the 10th of each month. Late payments will be placed on C.O.D. Customer agrees to pay interest on any charges not paid within 30 days of the invoice date upon which each charge first appears at 2.0% per month (24% annually) with a minimum finance charge of \$.50 per month. Customer agrees that in the event payment is not made according to the credit terms agreed to herein, and if the account is referred to collection, customer will pay all costs of collection or arbitration expenses, attorney fees, court costs and all other cost of whatever kind.

SALES/USE TAX: Customer agrees to provide MCR with sales and or use tax exemption certificates approved by the customer's State taxing authority whenever customer claims to be exempt from sale taxes. Customer agrees if said exemption certificates are not provided to MCR, customer will remit all taxes charged. MCR certifies that they are ordered to charge and collect said taxes by the State taxing authority involved in customer's order.

PURCHASE ORDERS AND/OR JOB NUMBERS: The use of purchase orders and/or job numbers is for the customer's convenience and identification only. The terms of this agreement supersede the terms of any purchase order and/or job number. Absence of a purchase order and/or job number shall not constitute grounds for non-payment. Any employee of customer is authorized to purchase and/or lease equipment on the account of customer, unless a specific written notice designating the employees authorized to purchase or lease is received by MCR.

OWNERSHIP & LOCATION: All leased equipment delivered by and/or leased from MCR shall always remain on the property of MCR. Customer must always be able to account for and locate all leased equipment. Customer shall notify MCR of any movement or change in location of leased equipment. Customer assumes all responsibilities of the leased equipment. Customer assumes responsibilities for any movement or change in location. Customer shall not sublet equipment without prior written consent of MCR. Customer agrees to provide MCR the name(s) of the bonding company, property owner and/or the location where the leased equipment is located.

INDEMNITY: MCR sole responsibility is delivery of the leased equipment and has no responsibility for the use, location, or placement of such equipment. Customer shall indemnify MCR against and hold MCR harmless from all claims, proceedings, costs, damages, and liabilities. This includes attorney fees arising out of, connected with, or resulting from the equipment, including without limitation, the possession, use, operation, return to MCR or MCR's removal and repossession of the equipment. Customer is responsible for rent on the equipment for the date of delivery to the date customer returns the equipment to MCR or the date customer calls MCR to notify MCR that equipment is ready to be picked up. Any discrepancies regarding the billing period or quantities leased shall be presented in writing to MCR within 10 days of the invoice date or the customer shall relinquish all rights to dispute as a defense for non-payment or for not honoring the payment terms.

EQUIPMENT RETURN POLICY: Customer acknowledges sole responsibility for notifying MCR that equipment should be picked up and taken off billing. Customer is responsible for rent on equipment, from the date of delivery or customer pick up, to the date equipment is returned, or the date the customer calls MCR to notify MCR that the equipment is ready to be picked up. Customer acknowledges that calling for pick up does not release responsibility to protect and preserve the equipment that has been leased from MCR. Billing for missing equipment does not transfer title to said equipment, nor does it relieve customers obligation for payments of rental from date of delivery to date of return.

PROTECTION OF EQUIPMENT: Customer agrees to protect, maintain and reasonably care for the leased equipment to prevent damage, loss, or destruction. Customer further agrees that this provision applies equally to its employees, agents, or other subcontractors, or any other person(s) under direct or indirect direction of control of customer or the leased equipment. Customer acknowledges and agrees to pay for replacement cost of equipment damaged, lost or destroyed, due to improper or inadequate placement, protection, or maintenance as determined solely by MCR.

WAIVER OF CONSEQUENTIAL DAMAGES: Customer waives any right to make any claim against MCR for any consequential, special, or incidental damages. **GUARANTOR or CUSTOMER** hereby agrees to provide MCR on a confidential basis, credit information necessary or as required by MCR, and customer agrees to be bound to the conditions of sale or lease stated herein. The terms of this agreement shall prevail over terms in any customer purchase order, unless specifically agreed to by MCR and customer in writing. Customer agrees that MCR has the irrevocable right to require payment in advance and on a ship C.O.D. basis. Customer hereby certifies that I/we have read all printed and written material on both sides of this document and agrees to the terms stated herein.

Signature

Date

- **Midwest Construction Rentals, Inc. is referred to as MCR in this document**
- **Please sign and date and return with credit application or we cannot provide credit**