



APPLICATION FOR CREDIT

Confidential Credit Information

Phone: 972-335-2731 Fax: 972-334-0325

Sales Rep _____

In order to process your request, this application must be signed. Please attach a company profile if available.

Customer Name (Individual or Company) _____ Physical Address _____

(d/b/a) Trade Name _____ Mailing Address _____

Phone Number _____ Fax Number _____ City, State, Zip _____

BUSINESS INFORMATION Corporation Partnership Proprietorship

Length of Time in Business _____ (If less than 5 years, please provide INDIVIDUAL PERSONAL GUARANTY information below and sign guaranty on reverse side)

Nature of Business _____ Federal Tax ID# _____

Requested Credit Limit _____

Previous Business Name _____ Have you ever filed bankruptcy? _____

SIGNATORY INFORMATION (Authorized Agent)

Name (Please print) _____ Title / Relationship to Customer _____

Home Address _____

City _____ State _____ Zip _____

Phone Number _____ Social Security Number _____ Email _____

BANKING INFORMATION

Bank name _____ Contact Name _____

Address _____ City _____ State _____ Zip _____

Checking Account Number _____ Loan Account Number _____

ACCOUNTING INFORMTION

Purchase Order Number Required? Job #s Required? Tax Exempt? (If checked, attach proper forms)

A/P Contact _____ A/P Phone # _____ A/P Fax # _____ A/P Email Address _____

ACCOUNT #	TRADE REFERENCES	City, State	Phone	Fax (*required)

Rental Companies Previously Used? United RSC/Prime Hertz Other

EQUIPMENT COVERAGE PREFERENCE

Damage Waiver will be charged on all contracts until an acceptable certificate of insurance is received in our office showing rented equipment coverage with an acceptable limit. Damage Waiver will be charged on all rentals exceeding the limit shown on the certificate. Certificates should include:

1. Six and Mango Equipment LLP should be listed as additional insured, loss payee and certificate holder. Customer agrees to provide certificate of insurance
2. Property coverage of at least \$100,000 specifying leased/rented equipment. Customer agrees to accept damage waiver on all future contracts.
3. Do not list equipment name, serial number or specific job information.

NOTE IF NEITHER BOX IS CHECKED, DAMAGE WAIVER WILL BE CHARGED
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OTHER FEES

All rentals will be subject to an environmental fee. This fee is subject to change at any time.
Heavy equipment tax will be charged on all sales/rentals of equipment greater than 1,500 lbs.
Late payment fees will be assessed on all past due invoices equal to the lessor of 1.5% per month (18% per annum), or the maximum amount allowed.

PAYMENT

Payment terms are as follows: Equipment Sales Invoices – **due upon receipt**
Rental, Parts and Service Invoices – **net 30**

If equipment is rented out for more than 4 weeks, periodic unsigned invoices will be issued for rental charge due. All such invoices are due and payable within 30 days of invoice date.

OPEN ACCOUNT CREDIT TERMS

At the discretion of Six and Mango Equipment, any account with a delinquent balance may be placed on a cash basis at any time, and the equipment may be picked up without notice.

Six and Mango Equipment files preliminary lien notices and mechanics' liens whenever necessary or required by law. This is a company policy and is not a reflection on your credit standing.

Customer agrees to pay all reasonable attorney fees, collection costs, and court costs incurred by Six and Mango Equipment in enforcing these terms and conditions.

Customer authorizes Six and Mango Equipment to obtain credit reports, trade reports, and bank references for the purpose of determining the extension or continuation of credit to a customer.

The undersigned warrants that all information is correct, has read, accepted and agrees to be bound by all of the above terms and conditions set for the in this document and in each rental contract ordered by the undersigned or his agents. It is understood and agreed that the undersigned specifically consents investigating the applicant's credit history and may utilize credit reporting services for information on the undersigned. Facsimile copies will be accepted as originals.

Authorized Officer's Signature

Date

Print Authorized Officer's Name

Title

INDIVIDUAL PERSONAL GUARANTY

The undersigned guarantor(s) _____ (print Guarantor name) for and in consideration of your extending credit at my/our request to the Customer named above, in which I/we have a financial interest, personally guarantee prompt payment and performance of any obligations Customer to Lessor named above whether now existing or hereinafter made, and further agree to bind myself/ourselves to pay on demand any sum which is due by Customer to Lessor whenever Customer fails to pay the same. It is understood that this guaranty shall be absolute, continuing and irrevocable for such indebtedness of Customer. I/We expressly waive presentment, demand, protest, my/our homestead exemption as to this debt, notice of protest, dishonor, diligence, maturity, default or non payment, acceptance of this guaranty, extending of any guaranteed indebtedness already or hereafter contracted for by the Customer, any modifications or renewals of any credit Agreement evidencing the indebtedness hereby guaranteed and all setoffs and counterclaims.

If collection of amounts due requires assistance of a collection agency or attorneys for collection, suit is brought hereon, or it is enforced through any judicial proceeding whatsoever, I/We agree that (a) you reserve the right to bring legal action in whatever jurisdiction you deem necessary, whose laws, at the option of the Lessor, shall govern this Agreement, and (b) I/We shall pay all costs and expenses of collection, including but not limited to contingency or hourly fees charged by such agency's and attorneys and other expenses.

The undersigned represent that (i) the information contained in this Agreement is true and correct statement of the financial condition of Customer; and (ii) If any part of the Agreement is held unenforceable, the remainder of the Agreement shall not be affected thereby. The undersigned hereby waives the right to a jury trial of any or all claims or disputes which may arise from this Agreement. Lessor shall not be required to exhaust all remedies against Lessee prior to exercising its rights against Guarantor(s). I/We authorize Lessor to make whatever credit inquiries it deems necessary in connection with this Agreement. Bank and trade reference(s) can accept this authorization to disclose to Lessor and/or their respective designees (and any assignee or potential assignee thereof), Customer information normally released to a prospective creditor including: length of time account has been active, average monthly balances, how the account has been handled, and details of any lending relationship.

Guarantor's Signature

Social Security #

Print Guarantor's Name

Date

Home Address

City

State

Zip code

Witness Signature