

**SERVICE/REPAIR: Please Call Rental Counter**

**SUBMIT TO ACCOUNTING:** 125 S Chestnut St, Colorado Springs, CO 80905  
**PH: 719-634-0298 FAX: 719-314-2781 EMAIL: credit@billsequipment.com**

**CREDIT APPLICATION**

\* indicates required field

I have spoken with an outside salesperson from Bill's Equipment & Supply:  YES  NO If yes, name: \_\_\_\_\_

**BUSINESS INFO**

Business Name\* \_\_\_\_\_ DBA, if any \_\_\_\_\_

Physical Address\* \_\_\_\_\_ City\* \_\_\_\_\_ State\* \_\_\_\_\_ Zip\* \_\_\_\_\_

Phone\* \_\_\_\_\_ Fax \_\_\_\_\_ Email\* \_\_\_\_\_

Mailing Address (if different) \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Federal ID#\* \_\_\_\_\_ State Tax#\* \_\_\_\_\_

Principle Line of Work\* \_\_\_\_\_ Years in Business\* \_\_\_\_\_

Business Entity:  Partnership  Sole Proprietor  Corporation  LLC

**PAYMENT PREFERENCES**

AP Contact Name\* \_\_\_\_\_ I require a PO\*:  YES  NO

I prefer invoices/statements by:  Fax: \_\_\_\_\_  Email: \_\_\_\_\_

I have a required signer list which I am providing\*:  YES  NO Approved signers: \_\_\_\_\_  
*(If more than 2, submit separate list with this application.)*

**PRINCIPAL BUSINESS MEMBERS**

Principal Member #1 First Name\*: \_\_\_\_\_ Last Name\* \_\_\_\_\_

Title\* \_\_\_\_\_ Phone\* \_\_\_\_\_ Email Address\* \_\_\_\_\_

Principal Member #2 First Name: \_\_\_\_\_ Last Name \_\_\_\_\_

Title \_\_\_\_\_ Phone# \_\_\_\_\_ Email \_\_\_\_\_

Principal Member #3 First Name: \_\_\_\_\_ Last Name \_\_\_\_\_

Title \_\_\_\_\_ Phone# \_\_\_\_\_ Email \_\_\_\_\_

**SUPPLIER CREDIT REFERENCES**

Supplier #1\* \_\_\_\_\_ Account#\* \_\_\_\_\_

Phone#\* \_\_\_\_\_ Fax \_\_\_\_\_ Email\* \_\_\_\_\_

Supplier #2 \_\_\_\_\_ Account# \_\_\_\_\_

Phone# \_\_\_\_\_ Fax \_\_\_\_\_ Email \_\_\_\_\_

Supplier #3 \_\_\_\_\_ Account# \_\_\_\_\_

Phone# \_\_\_\_\_ Fax \_\_\_\_\_ Email \_\_\_\_\_

**AUTHORIZED SIGNATURE**

The undersigned certifies that the above information is correct. Please be advised by signing this application you are authorizing the above references to release the necessary information to complete your credit application.

Authorized Signature\* \_\_\_\_\_

Please print: Name\* \_\_\_\_\_ Company\* \_\_\_\_\_ Date\* \_\_\_\_\_

**TERMS & CONDITIONS OF CREDIT**

All proposals are subject to approval of our credit department. Bill's Equipment & Supply, Inc. Terms are Net 30 from Statement, with a finance charge computed by a single periodic rate of 2% per month on balances unpaid 30 days after statement, which is an annual percentage rate of 24%. Customer will pay in US funds. Collection costs applicable to all companies: Customer agrees to pay all collection costs and charges including repossession, court cost and reasonable attorney's fees. All rentals, purchases and labor hereunder made by Customer are subject to the then current agreements in effect.

**GUARANTEE**

The guarantor(s) do hereby unconditionally promise and guarantee the payment of any sum or balance that may now exist or hereafter be incurred with Bill's Equipment & Supply, Inc. This guarantee is made without limitation as to duration or amount and shall be a continuing guarantee covering all rentals and purchases. (Sign below to acknowledge this agreement.)

Guarantee Signature\* \_\_\_\_\_

Applicant's Name\* \_\_\_\_\_ Date\* \_\_\_\_\_