

POWER RENTS LLC

PO Box 87908, Vancouver WA 98687 / Phone: 360 256-9432 / Fax: 360 256-0004

CREDIT APPLICATION

Date of Application _____

Complete Company Name _____

Business _____

-or- Individual Name _____

Phone #: _____

Social Security # _____

Tax ID# _____

Fax #: _____

Mailing Address: _____

Business Address: _____

Accounts Payable Contact: _____ E-Mail: _____

Business Phone: _____ Fax Number: _____

Type of Business: _____ Years in Business: _____ Purchase Orders: () Yes () No

Owners Name: _____ Address: _____

Bank Name: _____ Bank Officer: _____

Address: _____ Phone Number: _____

CREDIT REFERENCES (Address, Phone and Fax Number MUST be provided)

Name _____ Phone _____

Address _____ Fax # _____

_____ E-mail _____

Name _____ Phone _____

Address _____ Fax # _____

_____ E-mail _____

Name _____ Phone _____

Address _____ Fax # _____

_____ E-mail _____

By Signing Below, you agree to comply with Power Rents LLC Credit Terms on all Invoices issued on or after this Date. All Invoices are due and payable not more than Thirty (30) days from their respective dates. If account goes past Thirty (30) days, we agree to pay interest at 18% A.P.R. from invoice date, if charged, and understand that open account privileges may be interrupted.

Should seller find it necessary to engage others to collect past due monies from the undersigned or his/her company, the undersigned agrees that he/she or his/her company will pay all costs of collections, including attorney's fees and court costs, both at trial and upon appeal.

Authorized Signature

Date