

# Credit Application



**TRI-STATE EQUIPMENT  
SERVICES, LLC**

**120 South Ship Rd.  
Exton, PA 19341**

Desired Credit Line \$ \_\_\_\_\_

Date: \_\_\_\_\_

Purchase Orders Required: Yes or No

Company Name: \_\_\_\_\_

Business Address: \_\_\_\_\_

(Street)

(City)

(State)

(Zip code)

Phone No. \_\_\_\_\_ Fax No. \_\_\_\_\_ Yr. Established \_\_\_\_\_

E-Mail Address \_\_\_\_\_

Billing Address (If different from above address):

\_\_\_\_\_

(Street)

(City)

(State)

(Zip code)

Resale Permit/Sales Tax No : \_\_\_\_\_ ( Exemption certificate required)

Type of Business (SS# or FED ID#): Sole Prop. \_\_\_\_\_ Partnership \_\_\_\_\_ Corporation \_\_\_\_\_

## ***Owners (Sole Proprietorship or Partnership) or Officers (Corporation)***

Name: \_\_\_\_\_ Title: \_\_\_\_\_ SS# \_\_\_\_\_

Home or Business Address: \_\_\_\_\_

Home or Business Phone: \_\_\_\_\_ FAX# \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_ SS# \_\_\_\_\_

Home or Business Address: \_\_\_\_\_

Home or Business Phone: \_\_\_\_\_ FAX# \_\_\_\_\_

## ***Bank References (Please include Primary Lending Institution or Financial Group)***

Name: \_\_\_\_\_ Address: \_\_\_\_\_ Phone: \_\_\_\_\_

Account#: \_\_\_\_\_ Type of Account: \_\_\_\_\_

Name: \_\_\_\_\_ Address: \_\_\_\_\_ Phone: \_\_\_\_\_

Account#: \_\_\_\_\_ Type of Account: \_\_\_\_\_

## ***Principal Suppliers***

Name: \_\_\_\_\_ Address: \_\_\_\_\_ Phone: \_\_\_\_\_

Name: \_\_\_\_\_ Address: \_\_\_\_\_ Phone: \_\_\_\_\_

Name: \_\_\_\_\_ Address: \_\_\_\_\_ Phone: \_\_\_\_\_

**TERMS OF APPLICATION:**

In consideration of **Tristate Equipment Services LLC** extending credit, the applicant agrees to pay for all items delivered or services rendered to, or at the request of the applicant, in accordance with the terms of each transaction or invoice. The applicant hereby agrees that each appropriate transaction and invoice including all terms and conditions shall be applicable to the Applicant even if no signature is affixed. The applicant hereby personally and unconditionally guarantees the full and prompt payment of sums when due. This guaranty shall be a continuing guaranty for the amounts incurred by the applicant. The applicant agrees that in the event of default, **Tristate Equipment Services LLC** may proceed against the undersigned without prior demand or notice. The applicant acknowledges that a monthly service charge of 1.5% will be added on all sums due **Tristate Equipment Services LLC** which have not been paid in accordance with **Tristate Equipment Services LLC** billing terms and the applicant agrees to promptly pay said service charges. Should it become necessary to place the account with a collection agency or attorney, the applicant agrees to pay all collection costs and attorney fees in addition to all other sums due. The applicant authorizes the Clerk or any Attorney of any court of record in the United States to appear and confess judgment against the applicant in any lawsuit for possession, rent or other payments plus attorney fees of 35% of the amount due. The customer / applicant will waive any rights to claim errors or to appeal from a judgment and consents to immediate issuance of a writ of execution. The applicant authorizes **Tristate Equipment Services LLC** to obtain credit and financial information concerning the applicant as allowed by law. **Tristate Equipment Services LLC** may agree to increase the amount of credit extended after a period of experience. **Tristate Equipment Services LLC** may also terminate credit at any time if it determines itself insecure or the customer is in default under this agreement. The customer authorizes **Tristate Equipment Services LLC** to make whatever credit investigation it feels proper to evaluate the customers' credit and financial standing and to exchange credit experience with credit bureaus and other creditors that **Tristate Equipment Services LLC** believes the customer is doing or has conducted business. The customer authorizes any of its employees it sends to **Tristate Equipment Services LLC** to pick up equipment and parts to sign a transaction agreement and also agrees to be bound by all the terms of the agreement. If there would be an exception to this case, **Tristate Equipment Services LLC** will need a written authorization signed by an owner or manager indicating who is authorized to purchase on said company's account. The parties agree that this is the entire agreement and that no other representation or agreement has been made which would modify this Credit Agreement or are a condition precedent or subsequent to the enforcement of this agreement and that this agreement may not be modified except in writing signed by both parties. The invalidity of any portion of this agreement shall not be construed as a waiver thereof and shall not excuse customer from performance. *Time is of the essence of this agreement.* The undersigned warrants that the above agreement has been read and fully understood and that the applicant is bound to the terms and conditions stated herein.

Signature of Owner or Officer: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name of Owner or Officer: \_\_\_\_\_ Title: \_\_\_\_\_

**INTERNAL USE ONLY**

ACCOUNT # \_\_\_\_\_ CREDIT LIMIT \$ \_\_\_\_\_ AUTHORIZATION: \_\_\_\_\_ DATE: \_\_/\_\_/\_\_