

# SKYWORKS EQUIPMENT RENTAL

100 Thielman Drive  
Buffalo, NY 14206

Phone (716) 822-5438 Fax (716) 822-8727

For Office Use Only:

Approved By \_\_\_\_\_ Limit \_\_\_\_\_

Declined By \_\_\_\_\_ Date \_\_\_\_\_

## APPLICATION FOR CREDIT

Company Name \_\_\_\_\_ DBA \_\_\_\_\_ Parent Co. \_\_\_\_\_

Phone # \_\_\_\_\_ Fax # \_\_\_\_\_ Cell Phone # \_\_\_\_\_

Physical Address \_\_\_\_\_ Years \_\_\_\_\_  
(including city, state & zip code)

Billing Address \_\_\_\_\_ County \_\_\_\_\_

Individual \_\_\_\_\_ Partnership \_\_\_\_\_ Corporation \_\_\_\_\_ LLC \_\_\_\_\_ Federal ID # \_\_\_\_\_

Owner \_\_\_\_\_ Social Security # \_\_\_\_\_ President \_\_\_\_\_ Social Security # \_\_\_\_\_

State of Incorporation \_\_\_\_\_ Year Incorporated \_\_\_\_\_ Years in Business \_\_\_\_\_

Business Type \_\_\_\_\_ Annual Sales \_\_\_\_\_ D & B # \_\_\_\_\_

Accounts Payable Contact \_\_\_\_\_ Phone # \_\_\_\_\_ Fax # \_\_\_\_\_

Bank Name \_\_\_\_\_ Phone \_\_\_\_\_ Contact \_\_\_\_\_ Account # \_\_\_\_\_

**You must carry insurance on rented equipment, please have your agent send us a Certificate of Insurance (Attn: Credit Dept) for physical damage and general liability coverage of at least \$50,000.00.**

Insurance Company \_\_\_\_\_ Agent \_\_\_\_\_ Phone # \_\_\_\_\_

Bonding Company Name & Address \_\_\_\_\_

Tax Exempt \_\_\_\_\_ If Yes, Please Attach Exemption Certificate \_\_\_\_\_ Purchase Orders Required- Yes \_\_\_\_\_ No \_\_\_\_\_

### TRADE REFERENCES—SUPPLIERS (excluding all equipment rental companies) please provide fax #'s!

1) Name \_\_\_\_\_ City, State \_\_\_\_\_ Ph # \_\_\_\_\_ Fax # \_\_\_\_\_

2) Name \_\_\_\_\_ City, State \_\_\_\_\_ Ph # \_\_\_\_\_ Fax # \_\_\_\_\_

3) Name \_\_\_\_\_ City, State \_\_\_\_\_ Ph # \_\_\_\_\_ Fax # \_\_\_\_\_

4) Name \_\_\_\_\_ City, State \_\_\_\_\_ Ph # \_\_\_\_\_ Fax # \_\_\_\_\_

**If New in Business (1 year or less) or have no credit trade references, please supply personal credit card information.**

Card Name \_\_\_\_\_ Acct. # \_\_\_\_\_ Exp. Date \_\_\_\_\_

The information in this Application is provided for the purpose of obtaining or maintaining credit with you. The undersigned understands that you are relying on the information provided herein in deciding to grant, continue or deny credit. The undersigned represents and warrants that the information provided is true and complete and that you may consider it as continuing to be true and correct until a written notice of change is given to you by the undersigned. You are authorized to make all inquiries you deem necessary to verify the accuracy of the statements made herein to determine my creditworthiness. The undersigned hereby agrees that any disputes arising out of this agreement or parts purchased, service, and equipment rentals ordered or delivered pursuant hereto will be governed and settled under applicable principles of New York Law, under jurisdiction of New York Courts and that venue in any such action shall be in the County of Erie. I understand that neither this application nor any information provided in connection with it shall create any obligation or understanding on the part of vendor/lessor to extend any credit whatsoever.

**NOTE:** I agree that any credit granted by vendor/lessor herein is subject to the terms stated on the invoice and is bound to pay service charges of 1½% per month (18% yearly) on invoices unpaid after 30 days. If vendor/lessor employs the service of an attorney to collect a delinquent account, purchaser agrees in addition, to pay vendor/lessor's expenses, including attorney fees. The undersigned acknowledges receipt of a copy of this credit agreement (If entity is a partnership, all owners must sign).

Name \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_