

BRIERCROFT RESTORATION EQUIPMENT RENTAL DBA

a Division of Briercroft, Inc., a Texas Corporation

CREDIT APPLICATION

Full Name of Firm _____		
Billing Address _____		
Shipping Address _____		
City _____	State _____	Zip _____
Phone No. _____	Fax No. _____	
Email Address _____	Years in Business: _____	Credit Line: _____
Business Type: () Sole Proprietor () Partnership () Corporation Bus. Trade: _____		
Federal Tax (Employer) ID No: _____		
How Did you hear about us? _____		

Owner's Name: _____	Title: _____	SSN: _____
Residence Address: _____	Phone: () _____	
City: _____	State: _____	Zip: _____

Purchasing Contact: _____
Accounts Payable Contact: _____
If exempt from sales tax or a reseller, please attach certificate and provide exemption number: _____

Banking Institution: _____	Account#: _____		
Address: _____	City: _____	State: _____	Zip: _____
Phone: () _____	Officer/Contact: _____		

CREDIT REFERENCES

*List (3) credit references with whom you have done business for at least the past 12 months. Do not include credit card accounts.

Name: _____	Phone () _____	Fax () _____
Address: _____	Account # _____	
Name: _____	Phone () _____	Fax () _____
Address: _____	Account # _____	
Name: _____	Phone () _____	Fax () _____
Address: _____	Account # _____	

TERMS AND CONDITIONS

For the purpose of procuring and establishing credit from time to time with Briercroft, Inc. ("Vendor"), the undersigned applicant(s) for credit, collectively referred to as "Applicants for Credit" or "Customers," jointly and severally agree to be bound by the terms and conditions hereinafter set forth, which are incorporated by reference herein. Furthermore, the Applicants for Credit represent and warrant that the information set forth in this credit application is true and accurate. The undersigned Applicants for Credit authorize Vendor to contact for further information any and all trade, bank and other references.

1. Unless otherwise agreed to in writing, our invoice terms are net 15 days from the date of the invoice.
2. Customer agrees to pay all reasonable costs and attorney fees incurred in the collection of all past due invoices and accounts.
3. Should any Customer checks be returned by their bank for any reason, Customer agrees to pay thirty-five dollars (\$35.00) for each check returned to Vendor as a handling charge.
4. In consideration of forbearance to bring immediate legal action on past due invoices or accounts, Customer agrees to pay a service charge on said invoices or accounts at the rate of one and one-half percent (1.5%) per month or eighteen percent (18%) per annum. Such charges will be calculated on the first day of the month and will be added to the balance owing on the account and, if not paid, will be considered past due and be subject to additional service charge.
5. Accounts with any balance, including unpaid service charges, over 31 days old will be placed on hold until payment is received.
6. Any special terms of purchase, such as authorized signers on the account, use of purchase orders, or any special handling of an account, must be presented to Vendor in writing, prior to Vendor accepting responsibility for said terms and conditions.

The undersigned has read this credit application and agrees to be bound by its statements, terms and conditions contained herein. The undersigned represents and warrants that he/she is duly authorized to sign this credit application on behalf of the Credit Applicant/Customer. By signing, the undersigned obligates himself/herself to such terms and conditions.

Print Name and Title	Signature and Date