

# QUALITY EQUIPMENT RENTALS

## *U-Cart Concrete TO-GO*

711 N. La Brea Ave.  
Inglewood, CA 90302-2203  
800/300-RENT (7368), 310/677-7600, FAX: 310/677-7857

## CREDIT AGREEMENT

Customer/Company Name _____	Date ____ / ____ / ____	
Mailing Address _____		
City _____	State _____ Zip _____ - _____	
Real Address _____		
Office Phone _____	Fax _____	
Job Phone # _____		
Corporation: Yes _____	No _____ Federal ID # _____	
Contractor's License # _____		
Person's Name Requesting Account (Please Print) _____		
Business Owner's Name (Please Print) _____		
SS # _____		
Type of Business _____	How Long in Business(Yrs.) _____	
<b>AMOUNT OF CREDIT REQUESTED</b> _____		
<b><i>Circle if You Require Any of the Following:</i></b>		
Purchase Order Numbers	Job Numbers	Job Address
Bank Name _____		
Account Number# _____		
Branch _____	Phone# _____	

CREDIT AGREEMENT

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ - \_\_\_\_\_

**How Did You Find Out About Our Company?** \_\_\_\_\_

**References** *(Open Charge Accounts Only,  
No Credit Cards)*

**Please Do Not Write In This Area, This  
Side**

Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

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

Account Opened \_\_\_\_\_

High Credit \_\_\_\_\_

Terms \_\_\_\_\_ Pay \_\_\_\_\_

Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

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

Account Opened \_\_\_\_\_

High Credit \_\_\_\_\_

Terms \_\_\_\_\_ Pay \_\_\_\_\_

Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

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

Account Opened \_\_\_\_\_

High Credit \_\_\_\_\_

Terms \_\_\_\_\_ Pay \_\_\_\_\_

**CREDIT AGREEMENT**

Customer/Company agrees to be fully bound by the terms and conditions of the Rental Contract. Terms for payment are net 30 days. Finance charges of one and one half percent (1.5%) per month, or eighteen percent (18%) per year will be charged on balances over 60 days. Any extension of credit is within the sole discretion of Quality Equipment Rentals and may be withdrawn at any time. If this account is placed for collection, Customer/Company agrees to pay all collection costs and reasonable attorney fees for any amount appearing unpaid. If Customer/Company is a corporation, the undersigned, whether executing this contract as an officer or not, does hereby personally guarantee payment of all bills.

SIGNED BY: \_\_\_\_\_ TITLE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

**WE CANNOT PROCESS INCOMPLETE APPLICATIONS!**

Application approved \_\_\_\_\_ Approval letter sent \_\_\_\_\_ Entered in computer \_\_\_\_\_