



Iron Equipment Rental  
 915 Harmon Ave.  
 Columbus, OH 43223

Please send completed application to:

**doug.beveridge@ironequipmentrental.com**

**Fax: (614) 947-7740**

## Application for Credit

### Business Information

Business Name						
Physical Address			Billing Address			
City		City				
State		Zip	State		Zip	
Business Phone			Business Fax			
Email Address			A/P Contact			
Federal ID#			Business Type		<input type="checkbox"/> Partnership <input type="checkbox"/> Other (Specify)	
Contractor Lic#			<input type="checkbox"/> Proprietorship <input type="checkbox"/> Corporation <input type="checkbox"/> LLC			
Nature of Business						
No. of Employees						
Purchase Order Required?	<input type="checkbox"/> Yes <input type="checkbox"/> No	Monthly Statement Required?	<input type="checkbox"/> Yes <input type="checkbox"/> No	Do you wish to purchase Damage Waiver?		<input type="checkbox"/> Yes <input type="checkbox"/> No
Do you have any restrictions on who may use your account?		<input type="checkbox"/> Yes <input type="checkbox"/> No	Whom?			

### Principal Owners or Officers

Full Name		Title		Home Phone	
Social Security Number		Home Address Including City and Zip Code			
Full Name		Title		Home Phone	
Social Security Number		Home Address Including City and Zip Code			
Full Name		Title		Home Phone	
Social Security Number		Home Address Including City and Zip Code			

### Bank

Bank Name			Address		
Account Number		Contact	Phone No.	Fax No.	



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**Trade References**

Business Name		Address			
Contact		Phone No		Fax No	
Business Name		Address			
Contact		Phone No		Fax No	
Business Name		Address			
Contact		Phone No		Fax No	

**Terms of Credit**

**All amounts outstanding are due and payable by you (the "Customer") to Iron Equipment Rental (the "Company") within 30 days of invoice date. All amounts not paid when due shall accrue interest at lesser of: 2% per month, or the highest rate permitted by applicable law.**

Any account with a delinquent balance may be placed on a credit hold and the Company may recover the applicable equipment or exercise such other rights or remedies that it may have under applicable law.

Failure to make payment promptly in accordance with this or any other agreement with the Company will entitle the Company to apply for relief under any construction, mechanic's or builders lien law, or any other applicable state law.

Preliminary lien notice and mechanics lien will be filed when necessary or required by state law.

Customer shall be responsible for and agrees to pay all costs, fees, and expenses (including, but not limited to attorneys' fees) incurred by the Company in enforcing these liens or collecting amounts due.

The undersigned warrants that all information listed on this application is correct, the applicant has read, accepted and agrees to be personally bound by all stated terms and conditions set forth herein and each rental contract or agreement entered into by the undersigned or the agents of the undersigned. The undersigned agrees and consents to allow the Company to verify trade references and credit information.

Printed Name		Date	
Signature			

**Personal Guarantee**

The undersigned hereby guarantees the full, prompt, and unconditional payment to the Company of all amounts due under any rental contractor agreement entered into by or for the Customer named above, when end as such amounts shall become due, end the full, prompt, end unconditional performance of each and every term and condition of every transaction and agreement to be kept end performed by such Customer under such contracts or agreements with Company. This guarantee is a primary obligation of the undersigned and shall be a continuing inexhaustible guarantee without limitations to amount or duration and may not be revoked except by notice in writing by the undersigned to an authorized officer of the Company and received by the Company at least thirty (30) days prior to the data set for such revocation. No such notice shall affect undersigned's liability under this guarantee for any contract, agreement or other transaction entered into, made to or committed to be made to the Customer by Company occurring prior to the effective date of revocation.

Printed Name		Title	
Signature			Date
Printed Name		Title	
Signature			Date