Partner Rentals **Partner Equipment** **Credit Application**

Business Information

Business Name			Doing Business As		
Billing Address			Physical Address		

City	State	Zip	City	State	Zip
Business Phone	Business Fax		Federal ID #	Nature of Business	

PO # Required? ☐ Yes ☐ No	If needed, send list of users allowed to transact.	A/P Contact Name and Phone

Principal Owners or Officers

Full Name	Title	Home Phone	Social Security # (optional)
Home Address	City	State	Zip
Full Name	Title	Home Phone	Social Security # (optional)
Home Address	City	State	Zip
Full Name	Title	Home Phone	Social Security # (optional)
Home Address	City	State	Zip

Web Tools

Are electronic invoices and statements required? ☐ Yes ☐ No	Email Address
Is online Account Access required? ☐ Yes ☐ No	Administrator Name	Administrator Email

Insurance Information

Partner Rentals and Partner Equipment require customers to provide a current Certificate of Insurance with Equipment Property Coverage (ex. Inland Marine, Leased & Rented Equipment, Property Insurance including contractor's equipment on and off premisis, Contractors Equipment Policy, Misc. Equipment). Limit must cover replacement value of the rented equipment and "all risks" of direct physical loss.

Partner Rentals and Partner Equipment shall be named as loss payee on the equipment property insurance. If a Certificate of Insurance evidencing these requirements is not provided prior to the Rental, Customer must accept Rental Protection Plan by initialing the front of the Rental Agreement, before renting.

Terms of Credit

All amounts outstanding are due and payable by the undersigned (the "Customer") to Partner Equipment Rentals LLC d/b/a Partner Rentals and Partner Equipment (the "Company") within 30 days of invoice date. All amounts not paid when due shall accrue interest at the lesser of (i) 18% per year or (ii) the maximum 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 in its sole discretion. The Customer's failure to make payment promptly in accordance with this or any other agreement with the Company will entitle the Company to exercise its rights under any construction, mechanic's or builders lien law, or under any other applicable law. The Company may file preliminary lien notices and mechanics liens against the Customer as permitted or required by applicable law. The Customer shall be responsible for and agrees to pay all costs, fees, and expenses (including, but not limited to attorneys' fees) incurred by Company in enforcing these terms or collecting amounts due. The Customer represents and warrants (i) that all information listed on this application is correct and (ii) that the Customer or his, her or its authorized agent has reviewed it. The Customer agrees to be bound by all terms and conditions set forth herein and in each rental contract or agreement entered into by the Customer directly, or on his, her or its behalf by his, her or its agent, with the Company or any affiliate of the Company. The Customer further agrees and consents to the Company verifying trade references and credit information.

Print Name _____   Title _____

Signature _____   Date _____

Personal Guarantee

The undersigned hereby guarantees the full, prompt, and unconditional payment to the Company of all amounts due under any rental contract or agreement entered into by or for the Customer named above, when and as such amounts shall become due, and the full, prompt, and unconditional performance of each and every term and condition of every transaction and agreement to be kept and performed by such Customer under such contracts or agreements with the Company or any affiliate of the Company. This guarantee is a primary obligation of the undersigned and shall be a continuing inexhaustible guarantee without limitation as 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 date set for revocation. No such notice shall affect the 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 with the Company or an affiliate of the Company occurring prior to the effective date of revocation. If this Credit Application is returned via email, the parties intend to execute this with an electronic signature with the intent to be bound thereby.

Print Name _____   Title _____

Signature _____   Date _____

*** Please send completed Credit Application via email to info@PartnerRentals.com or fax to (845) 330-2529 ***