

COLUMBINE EQUIPMENT LLC
780 E. Garden Drive
Windsor, CO 80550
Office (970) 674-3264
Fax (970) 674-9852

APPLICATION FOR CREDIT

CUSTOMER INFORMATION

Name: _____

Street Address: _____

City: _____ State: _____ Zip Code: _____

Billing Address (If Different) _____

Telephone #: _____ Fax #: _____

County: _____

Please indicate if: ☐ Corporation ☐ LLC ☐ Sole Proprietorship ☐ Partnership ☐ Other

Date of Incorporation: _____ State of Corporation: _____

FED ID #: _____ Social Security Number (If Sole Proprietorship) _____

Type of Business: _____

Do You Require Purchase Orders? ☐ Yes ☐ No Resale #: (Please fax a copy) _____

Accounts Payable Contact Name: _____

Owners Name: _____ Address: _____ Social Security #: _____

Owners Name: _____ Address: _____ Social Security #: _____

Owners Name: _____ Address: _____ Social Security #: _____

BANK REFERENCE

Bank Name: _____ Telephone #: _____

Bank Address: _____

Bank Officer: _____

Checking Acct #: _____ Savings Acct #: _____

TRADE REFERENCES

Name: _____ Phone #: _____ Fax #: _____

Name: _____ Phone #: _____ Fax #: _____

Name: _____ Phone #: _____ Fax #: _____

INSURANCE COMPANY

Name of Insurance Company: _____

Address: _____

Agent's Name: _____ Agent's Phone #: _____

The information contained on page 1 is for the purpose of obtaining credit and is warranted to be true. Applicant hereby authorizes Columbine Equipment to investigate the references listed pertaining to applicant's credit and financial responsibility and obtain consumer and/or business credit reports as needed. Applicant represents that this application is for a commercial account and that the account will not be used for personal, family or household purposes.

Applicant will be billed individually for each purchase made on the account with Columbine Equipment. Applicant agrees to pay the billed amount according to the terms stated on the individual billing. Applicant agrees that, if the billed amount is not paid the last day of the month following the month of the purchase, unless otherwise stated on the individual billing, interest will be charged on the overdue balance at a periodic rate of 1.8% per month (21.6% ANNUAL PERCENTAGE RATE). The interest rate may be adjusted by Columbine Equipment upon thirty- (30) days written notice to Applicant. The new rate will apply to all purchases made after the effective date of the adjustment. If applicant fails to pay the entire unpaid balance on the account when due, Columbine Equipment may without further notice or demand, exercise all rights and remedies at law for the collection of the balance due on the account. Columbine Equipment reserves the option to exercise its lien rights at all time in accordance with applicable law to secure collection of amounts due. Applicant will be liable for all expenses of collection, with or without suit, including all court costs and attorneys fees to the extent allowed under applicable state law. Liability hereunder shall be joint and several.

DO NOT SIGN THIS AGREEMENT BEFORE YOU HAVE READ THE AGREEMENT

AUTHORIZED SIGNATURE: _____

TITLE: _____

DATE: _____

INDIVIDUAL PERSONAL GUARANTEE

For good and valuable consideration, the undersigned jointly and severally guarantees unconditionally the prompt payment of any and all credit that may be extended to:

(Print Legal name as shown on front)

By Columbine Equipment from the date of this agreement until ten (10) days after receipt VIA registered mail by Columbine Equipment, of written notification of the undersigned's desire to terminate this guaranty as to any credit extended after such notification. Such notice of revocation shall be ineffective as to any existing indebtedness or as to any transaction or commitment previously undertaken by you in reliance upon such guarantee. In the event of my default at any time by the said corporation, you shall be entitled to look to us immediately for such payment without prior demand or notice.

Guarantor agrees to pay the billed amount according to the terms stated on the individual billing. Applicant agrees that, if the billed amount is not paid the last day of the month following the month of the purchase, unless otherwise stated on the individual billing, interest will be charged on the overdue balance at a periodic rate of 1.8% per month (21.6% ANNUAL PERCENTAGE RATE). The interest rate may be adjusted by Columbine Equipment upon thirty- (30) days written notice to Applicant. The new rate will apply to all purchases made after the effective date of the adjustment. If guarantor fails to pay the entire unpaid balance on the account when due, Columbine Equipment may without further notice or demand, exercise all rights and remedies at law for the collection of the balance due on the account. Columbine Equipment reserves the option to exercise its lien rights at all time in accordance with applicable law to secure collection of amounts due. Guarantor will be liable for all expenses of collection, with or without suit, including all court costs and attorneys fees to the extent allowed under applicable state law. Liability hereunder shall be joint and several.

Each guarantor also hereby waives any claim right, or remedy which such guarantor may now have or hereafter acquire against the above company – that arises hereunder and/or from the performance by a guarantor hereunder including, without or right of subrogation, reimbursement, exoneration, indemnification, or participation in any claim right or remedy of Columbine Equipment against the above company – or any security which Columbine Equipment now has or hereafter acquires, whether or not such claim, right or remedy arises in equity, under contract by statute, under common law or otherwise.

Date and Signed this _____ day of _____, 200 _____

Guarantor Signature: _____

Guarantor Name Printed: _____

Guarantor SSN: _____

Guarantor Signature: _____

Guarantor Name Printed: _____

Guarantor SSN: _____