

Credit Terms

The customer request that A & A Equipment, sell, rent, service and repair good and equipment on account in consideration of with the customer and A & A Equipment agree as follows:

The customer shall the full amount of any outstanding balance on the monthly statement with thirty (30) days of the invoice date. Should payment not be received by A & A Equipment according to the credit terms stated, the entire balance is considered in default and due for immediate payment. The service charge shall be a minimum of 1-1/2% per month of the customer's outstanding past due balance. A & A may charge the interest rate by giving the customer 30 days prior written notice.

Please print and fill out the following credit application and fax to A & A Equipment at 630-595-6839.



A & A
 Equipment and Supply Company
 196 W. Devon Avenue
 Bensenville, IL 60106
 630-595-1510 Fax 630-595-6839

Application for Credit
 (Please print in ink or type)

Name: _____
 Billing Address: _____
 City: _____ State: _____ Zip: _____
 Tel: _____ Fax: _____
 Contact for A/P: _____ Contact for Purchasing: _____

Ownership

Year Established: _____ Type of Business: _____
 Corporation _____ Partnership _____ Individual _____ (check one)
 President/General Partner/Owner
 Name _____ Title _____

Bank Reference

Bank _____ Account# _____
 Address _____
 _____ Tel _____
 Account Rep _____ Checking _____ Savings _____
 Taxable Yes _____ No _____ Taxable Exempt # _____

References

	Name	Fax	Telephone #
1)	_____		
2)	_____		
3)	_____		
4)	_____		

I (we) certify that the above information is correct and fully understand your terms and agree to the proper payment in consideration of extended credit.

Signature _____ Title _____ Date _____

*****Office Use Only*****

Approved by _____ Date _____ Account # _____

Salesman# _____ Terms _____ Credit Limit# _____
 Report Code _____ Taxable Yes _____ No _____