

BLUE RENTS, INC.
1601 EAST I-65 SERVICE ROAD SO.
MOBILE, AL. 36606
PHONE: (251) 479-8502
FAX: (251) 479-8506

CUSTOMER INFORMATION AND CREDIT AGREEMENT

BUSINESS NAME: _____

BILLING ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

SHIP TO ADDRESS: _____

PHONE: () _____ FAX: () _____

IN BUSINESS : YEARS _____ MONTHS: _____

COMPANY OFFICERS OR PARTNERS

NAME: _____ TITLE: _____

NAME: _____ TITLE: _____

NAME: _____ TITLE: _____

CONTACT PERSON FOR ACCOUNTS PAYABLE

NAME: _____ PHONE: () _____

PURCHASE ORDER REQUIRED: YES _____ NO _____

CHARGE DAMAGE WAIVER: YES _____ NO _____ IF NO MUST PROVIDE PROOF OF INSURANCE

AUTH. BUYERS OR RENTERS: _____

CUSTOMER INFORMATION AND CREDIT AGREEMENT

BANKING INFORMATION:

NAME: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

ACCOUNT NUMBER: _____

CONTACT PERSON: _____

PHONE: _____

TRADE REFERENCES:

1. NAME: _____

ADDRESS: _____

PHONE: _____

FAX: _____

2. NAME: _____

ADDRESS: _____

PHONE: _____

FAX: _____

3. NAME: _____

ADDRESS: _____

PHONE: _____

FAX: _____

TERMS AND CONDITIONS:

IN CONSIDERATION OF THE EXTENSION OF CREDIT BY THE BLUE RENTS, INC., THE UNDERSIGNED PURCHASER (LESSOR) HEREBY AGREES THAT THE TERMS AND CONDITIONS OF ALL SALES AND/OR RENTALS ARE AS FOLLOWS:

TERMS OF SALE ARE NET CASH PAYABLE WITHIN 30 DAYS OF RECEIPT OF INVOICE UNLESS OTHERWISE STATED ON THE INVOICE. INVOICES NOT PAID WITHIN SUCH TIME ARE PAST DUE AND SUBJECT TO A FINANCE CHARGE OF ONE AND ONE-HALF PERCENT (1.5%) PER MONTH. (EFFECTIVE RATE OF EIGHTEEN PERCENT PER ANNUM, APR.) SHOULD THE ACCOUNT BE REFERRED TO AN ATTORNEY FOR COLLECTION, THE UNDERSIGNED AGREES TO PAY ALL COSTS OF COLLECTING SAME, INCLUDING A REASONABLE ATTORNEY'S FEE, IN ADDITION TO THE PRINCIPAL INDEBTEDNESS AND FINANCE CHARGE THEREON. IT IS AGREED THAT ALL SALES AND RENTALS, WHETHER INVOICED TO THE PURCHASER IN HIS OR ITS INDIVIDUAL CORPORATE OR PARTNERSHIP NAME OR IN ANY TRADE NAME, OR IN THE NAME OF ANY SUBSIDIARY OR IN THE NAME OF ANY OFFICER OR AGENT, SHALL NEVERTHELESS BE AN INDEBTEDNESS OF THE PURCHASER HEREON SLATED, AND TO THIS END THE UNDERSIGNED DOES HERBY PERSONALLY GUARANTEE THE FULL AND PROMPT PAYMENT THEREOF. PURCHASER AGREES TO EXAMINE ALL INVOICES PROMPTLY UPON RECEIPT AND TO NOTIFY BLUE RENTS, INC. IMMEDIATELY OF ANY FAILURE OF DELIVERY, SHORTAGE, DISCREPANCY OR ERROR, AND FURTHER AGREES THAT SUCH INVOICE SHALL BE PRESUMED CORRECT UNLESS HE OR IT (COMPANY) NOTIFIES SELLER IN WRITING OF SUCH FAILURE OF DELIVERY, SHORTAGE, DISCREPANCY OR ERROR WITHIN TEN (10) DAYS OF HIS OR ITS RECEIPT OF SUCH INVOICE, WHICH SHALL BE PRESUMED TO HAVE BEEN RECEIVED ON OR BEFORE THE TENTH (10TH) DAY OF THE MONTH SUCCEEDING PURCHASE. SELLER RETAINS A SECURITY INTEREST IN ALL MACHINERY OR EQUIPMENT AND OTHER GOODS UNTIL PAID FOR, AND IN ALL MACHINERY OR EQUIPMENT REPAIRED, SERVICED BY, RENTED, OR LEASED FROM BLUE RENTS, INC. UNTIL SUCH REPAIRS, SERVICES, RENTALS OR LEASES ARE PAID FOR, AND THE PURCHASER GRANTS THE SELLER PERMISSION, UPON PURCHASERS DEFAULT, TO ENTER ALL PREMISES OVER WHICH PURCHASER MAY HAVE CONTROL TO RECLAIM POSSESSION OF SUCH MACHINERY OR EQUIPMENT. PURCHASER WILL SIGN ALL FINANCING STATEMENTS AND OTHER DOCUMENTS REASONABLY REQUESTED BY SELLER IN ORDER TO PERFECT SUCH SECURITY INTEREST.

NOTICE: DO NOT SIGN THIS AGREEMENT UNTIL YOU HAVE READ AND UNDERSTOOD THE TERMS AND CONDITIONS HEREOF.

PURCHASER (CUSTOMER) _____

SIGNED BY: _____

TITLE: _____ DATE: _____