



1220 N 52 Street
Phoenix, AZ 85008
1-800-437-4376

ar@loftinequip.com

Remit address for payments:

Loftin Equipment
PO Box 641055
Dallas, TX 75264-1055

Customer Name	Physical Address
D/B/A Name	Billing Address for Invoices and Statements
Accounts Payable Telephone Number	City, State, and Zip Code
Accounts Payable Email address: Statement/Invoices	Dunn and Bradstreet Number

Business Information: ___ Corporation, ___ LLC, ___ Partnership, ___ Sole Proprietorship, ___ Government

Address of Corporate Headquarters: _____

State where Incorporated: _____

Length of time in business: _____ (if less than 3 years, please provide the Personal Guaranty Information and sign the Personal Guaranty section located on page 3 of the application).

Has the company filed bankruptcy: _____. If so, type of bankruptcy and date: _____

Federal Employer ID Number: _____

If Partnership or LLC, please provide the list of partners/members: _____

NAICS Number(s): _____, _____, _____, _____

BANKING INFORMATION:

Bank Name: _____ Account Number: _____

Bank's Address: _____

ACCOUNTING INFORMATION:

Do you require a purchase order? _____ Are you Tax Exempt from purchases and/or services? _____*

*(Loftin Equipment must have the tax exemption certificate on file PRIOR to purchase/service or sales tax will be added to the invoice).

TRADE REFERENCES:

Name: _____

Name: _____

Address: _____

Address: _____

City, ST, Zip: _____

City, ST, Zip: _____

Phone No: _____

Phone No: _____

Account number: _____

Account Number: _____

AR email address: _____

AR email address: _____

Name: _____

Name: _____

Address: _____

Address: _____

City, ST, Zip: _____

City, ST, Zip: _____

Phone No: _____

Phone No: _____

Account number: _____

Account Number: _____

AR email address: _____

AR email address: _____

TERMS AND AGREEMENT: (must be signed)

The undersigned (Customer), in consideration for Loftin Equipment Company (Loftin) extending commercial credit based upon the information furnished, warrants and agrees: payment is due 30 (thirty) days from date of invoice. Statements are sent as a courtesy. Invoices not paid when due will have a finance charge of 1.5% per month assessed. Any disputed invoice must be brought to the attention of Loftin’s corporate office in writing within 15 days of the date of invoice or the invoice will be deemed as correct and undisputed, and all disputes will be waived by the Customer. If collection of the amounts due require the assistance of a collection agency or attorney, suit is brought, or it is enforced through any judicial proceeding, the Customer agrees to pay all collection costs in the amount of 25% of the principal balance plus attorney fees and costs. Any litigation arising out of or related to the Credit Application, shall take place in either Maricopa County, Arizona, or where the property/job site is located, at Loftin’s option.

The undersigned warrants they are authorized to execute this Credit Application; they are authorizing Loftin to make whatever credit inquiries it deems necessary in connection with this Credit Application. Bank and Trade References can accept this authorization to disclose to Loftin their credit/banking history.

ALL EQUIPMENT REMAINS THE PROPERTY OF LOFTIN UNTIL THE INVOICE IS PAID.

Customer grants Loftin a security interest in the Equipment until the invoice for the Equipment is paid.

Authorized Name (printed): _____

Authorized Signature: _____

Title of Authorized Party: _____

Date: _____

Loftin Equipment accepts credit card payments with a 3% convenience fee.

Acknowledged by: _____

INDIVIDUAL PERSONAL GUARANTY:

The undersigned Guarantor(s), for and in consideration of Loftin Equipment Company (Loftin) extending credit at my/our request to the Customer named above, in which I/we have a financial interest jointly, severally, and unconditionally personally guarantee prompt payment and performance of any obligations by Customer to Loftin whether now existing or hereinafter made and further agree to bind my/ourselves to pay on demand any sum which is due by Customer to Loftin whenever Customer fails to pay the same. Guarantor(s) hereby authorizes, but does not require, Loftin to, from time to time, review, and renew the extension of credit to Customer, and/or to modify Customer's payment terms or schedule, and to increase or decrease Customer's credit limits, all without further notice to Guarantor(s), it being Guarantor's obligation to monitor any credit balances owed by Customer to Loftin. This Guaranty is a continuing guaranty and may only be withdrawn or revoked in writing by Guarantor(s), which must be sent to Loftin by certified mail with return receipt, or by any other form of delivery requiring acknowledgement of receipt by Loftin. Any such withdrawal or revocation of this Guaranty by Guarantor (s) shall not be effective as to any outstanding balances or purchases made prior to Loftin's receipt of such withdrawal or revocation, and Guarantor(s) shall remain fully liable. This is a continuing guaranty. It is intended to inure to the benefit of Loftin, and its successors or assigns. If collection of the amounts due requires the assistance of a collection agency or attorney, suit is brought, or it is enforced through any judicial proceeding, I/we agree to pay all costs and expenses of collection, including reasonable attorney fees plus any other reasonable expenses incurred by Loftin in exercising any of Loftin's rights and remedies. I/we authorize Loftin to make whatever credit inquiries it deems necessary in connection with this Credit Application and/or individual Personal Guaranty.

(NOTE: GUARANTOR(S) RESIDING IN THE FOLLOWING COMMUNITY PROPERTY STATES: AZ, CA, ID, LA, NV, NM, TX, WA, AND WI-----BOTH SPOUSES MUST SIGN THE INDIVIDUAL PERSONAL GUARANTY).

Guarantor's Printed Name: _____

Guarantor's Signature: _____

Address (not business): _____

Social Security Number: _____ Date Signed: _____

Co-Guarantor's Printed Name: _____

Co-Guarantor's Signature: _____

Address (not business): _____

Social Security Number: _____ Date Signed: _____