

500 E. 62nd Avenue Denver, Colorado 80216 (303) 288-6801

## SUBMIT COMPLETED APPLICATION TO: SCAN & EMAIL: CreditTeam@mldistributiongroup.com CREDIT DEPT HOTLINE: 303-227-4374

## **CREDIT APPLICATION AND AGREEMENT**

PURPOSE FOR CREDIT APPLICATION:	SALES 1	RENTALS	PARTS SERVICE
BUSINESS INFORMATION:			
CREDIT AMOUNT REQUESTED: \$			
APPLICANT COMPANY NAME:			DBA :
YEAR STARTED: YEAR INCORPORATE	ED:	EIN:	
TYPE OF BUSINESS: SOLE PROPRIETOR	PARTNERSH	IP LP .	LLC C-CORP
CORPORATE ADDRESS:			
CITY: STATE:	ZIP:	P	HONE: ()
COUNTY:			
INDUSTRY SEGMENT DESCRIPTION:		IF C	OTHER:
INDUSTRY SUBSEGMENT DESCRIPTION:			
D-U-N-S NUMBER:			
CONTACT INFORMATION:			
CEO/PRESIDENT FULL NAME:			
EMAIL:			
SENIOR FINANCIAL OFFICER FULL NAME:			
EMAIL:		PHONE: (	_)
ACCOUNTS PAYABLE CONTACT:			
EMAIL:		PHONE: (	_)
BILLING ADDRESS, IF DIFFERENT FROM ABOV	/E:		
EMAIL WHERE WE SHOULD SEND OUR INVOICE	CES:		
BANK REFERENCES:			
BANK NAME:	BANK I	PHONE #:	
NAME ON ACCOUNT:		_ACCOUNT #	t:
TRADE REFERENCES			
1) NAME:	PHONE: (	)	EMAIL:
2) NAME:	PHONE: (	)	EMAIL:
3) NAME:			EMAIL:
INSURANCE INFORMATION:			
IF RENTING EQUIPMENT, A CERTIFICATE OF LIAI CreditTeam@MLDistributionGroup.com AND REQU			UIRED. PLEASE EMAIL TOMER & CONTRACTOR INSURANCE REQUIREMENTS".
OTHER:			
DO YOU REQUIRE USE OF PURCHASE ORDERS	: YES	NO	SALESMAN OR
IF A RESELLER, RESALE LICENSE #:			POWER EQUIPMENT COMPANY REPRESENTATIVE :
ATTACH SALES TAX EXEMPTION CERTIFICAT	E, IF APPLICA	ABLE.	

CONTINUED ON NEXT PAGE -- MUST BE SIGNED BY AN OFFICER OR PARTNER OF THE APPLICANT

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## CREDIT APPLICATION AND AGREEMENT, CONT,

The undersigned certifies that the above information given for credit purposes is true and correct and authorizes the "Company," "us," or our assigns and any credit bureau or other investigative agency to investigate the references, statements or other data listed or accompanying this application from the date of this application until any unpaid sums owed the lender are paid in full. The undersigned authorizes all parties to release credit and financial information requested as part of said investigation. The undersigned agrees to our payment terms which are: PAYMENT OF STATEMENT IN FULL IS DUE WITHIN 30 DAYS OF INVOICE DATE UNLESS OTHERWISE NOTED AS DUE UPON DELIVERY. Interest of the lesser of two percent (2%) per month or the legally allowed limit which will be applied to the unpaid balance from the billing date including post-judgment, together with all costs, expert witness fees, and reasonable attorneys' fees and any other costs or expenses of collection, incurred in collecting these amounts. This authorization cannot be revoked if any moneys are owed to us. We also agree that this credit application and agreement shall be enforced and construed pursuant to the laws of the state of Company's choosing. Any claims that arise out of the manufacture, sale, use, operation, maintenance, or repair of any parts or equipment sold under this agreement, shall be brought in state, city and court of Company's choosing.

	WITNESS SIGNATURE:
PRINTED NAME:	WITNESS NAME:
TITLE:	ADDRESS:
DATE:	CONTACT PHONE: ()
<u> 1</u>	PERSONAL GUARANTY
"Guarantors"), jointly and severally, hereby personally guarante become due and owing by the Company to Creditor. It is under obligated to notify the Guarantors of the dates or amounts of any of time or other forbearance which may be granted by Creditor's The Guarantors for themselves and the above-named Company for allowed limit on all past-due, including post-judgment, balance as palance or any other default by the Company on any agreement attorney's fees, expert witness fees, and all other costs of collect guaranty, they are submitting themselves to the jurisdiction of Coreditor and the Company and/or any of the Guarantors and at the	("Company") on or after this date, the undersigned guarantor (s) see unconditionally the prompt payment of any sums or obligations which are now or shall hereafter restood and agreed that credit, if extended, is to be on a continuing basis, and Creditor shall not be y such credit, that the Guarantors waive demand and notice of default and agree that any extension shall not affect or alter Creditor's right under this guaranty.  Further agree to pay a service charge equal to the lesser of two percent (2%) per month or the legally seed well as all costs and expenses Creditor may incur in connection with the collection of any past due or transaction the Company may enter into with Creditor including, without limitation, reasonable ection. The Guarantors for themselves and the Company understand and agree that in signing this Company's choice of state or city and its courts and, in the event that litigation arises between the e sole option of the Creditor, jurisdiction will be appropriate in the state of Company's choosing and
	nforceable regardless of any subsequent incorporation, reorganization, merger, or consolidation of
This obligation of the Guarantors shall remain effective and be en the Company or any other change in the composition, nature, per	inforceable regardless of any subsequent incorporation, reorganization, merger, or consolidation of resonnel or location of the Company. This guaranty shall insure to the benefit of Creditor, its hal representative, administrators and other successors of the Guarantors.
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