



# THE EQUIPMENT CONNECTION, INC.

45259 23RD ST. W. LANCASTER, CA 93536

Tel: (661) 429-3777

## Credit Application Form

Please return this application to: [sj@theequipmentconnections.com](mailto:sj@theequipmentconnections.com)

**CUSTOMER AND BUSINESS INFORMATION**

COMPANY NAME OR DBA	PHONE	FAX	
PARENT COMPANY	PHONE	FAX	
ADDRESS	CITY	STATE	ZIP
BILLING ADDRESS (If different)	CITY	STATE	ZIP
AP CONTACT NAME	PHONE & EXT.	FAX	EMAIL
PURCHASE ORDERS REQUIRED ? <input type="checkbox"/> YES <input type="checkbox"/> NO	JOB NUMBER REQUIRED ? <input type="checkbox"/> YES <input type="checkbox"/> NO		
COMPANY COMPOSITION <input type="checkbox"/> SOLE PROPRIETORS <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> LLC <input type="checkbox"/> CORPORATION <input type="checkbox"/> S CORPORATION	FED TAX ID #		
DUN & BRADSTREET #	LICENSE # (if applicable)	LICENSE CLASS	
YEAR BUSINESS ESTABLISHED	YEAR AT THIS LOCATION		

**PRINCIPAL OFFICERS/OWNERS**

NAME	TITLE	CELLULAR PHONE
NAME	TITLE	CELLULAR PHONE
NAME	TITLE	CELLULAR PHONE

**FINANCIAL**

BANK NAME	PHONE	FAX	
ADDRESS	CITY	STATE	ZIP
BANK ACCOUNT #	CONTACT NAME	PHONE	FAX

**TRADE REFERENCES**

EXISTING RENTAL COMPANY WITH OPEN ACCOUNT:

COMPANY NAME	PHONE	FAX
COMPANY NAME:	PHONE	FAX
COMPANY NAME	PHONE	FAX

As an authorized officer or representative of the Company (Customer), and on behalf of the Company, by signing this application, I agree to the terms and conditions on page two of this application, and warrant the above information (and any attached supporting informations or documents) to be true and correct.

PRINT NAME & TITLE (MUST BE AN OFFICER)

SIGNATURE

DATE

# The Equipment Connection, Inc.

45259 23rd. St. W, Lancaster , CA 93536  
Tel: (661) 429-3777 Fax: (818) 827-3000

## OPEN TRADE ACCOUNT AGREEMENT

Application is hereby made for an Open Trade Account with The Equipment Connection, Inc. hereafter referred to as Company, under the following terms and conditions, and in consideration thereof, the undersigned Customer agrees as follows:

**TERMS OF PAYMENT:** Payment is due thirty days from date of invoice. Company reserves the right to charge customer 1.5% service charge for past due invoices, each month thereafter past due until paid. Customer is responsible for any collection fees acquired by Company to collect past due invoices.

**OSHA REQUIREMENTS:** It is the responsibility of the Customer to comply with OSHA's safety, operation and operator certification requirements in regards to all equipment rented from Company. (Currently all forklifts and aerial equipment-operators, must be trained and certified. [www.osha.gov](http://www.osha.gov))

**PRELIMINARY NOTICE:** If requested by Company, Customer shall provide all information for Company to file a California Preliminary Notice. This is a Company policy and not a reflection of your credit standing. Customer agrees to comply with this request within five days of ordering equipment.

**PURCHASE ORDERS** are only for the customers' convenience and this credit agreement and the rental contract shall be the sole agreements.

**RENTAL CONTRACT:** Customer acknowledges that from time to time it may be impossible or impractical to obtain a signature from Customer on every rental contract. Therefore, Customer agrees to waive signature on rental contract, although customer considers the rental contract a binding contract.

**EQUIPMENT CHOICE:** Customer shall be solely responsible for the selection, size, capacity and suitability of all equipment rented. Customer is completely responsible for the direction, supervision and operation of all bare equipment rented. Location and avoidance of all underground utilities is full responsibility of Customer. (Dig Alert dial 811)

**DAMAGES/INSURANCE:** Customer shall be solely and completely responsible for equipment damage, theft, repair, maintenance while in the custody of Customer, which is from delivery to pick up. Customer is responsible for keeping equipment secure until picked up.

If any part of this agreement is unlawful, the remainder shall continue in full force and effect. These policies do not supersede what is stipulated in the rental contract.

CUSTOMER: \_\_\_\_\_

BY: \_\_\_\_\_  
SIGNATURE

DATE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

SIGNATURE BY OFFICER, PARTNER OR OWNER

The Equipment Connection, Inc.  
45259 23rd. St. W, Lancaster , CA 93536  
Tel: (661) 429-3777 Fax: (818) 827-3000

#### CERTIFICATE OF INSURANCE

Our rental agreement requires that you carry specific insurance coverages, evidenced by a Certificate of Insurance. Please be sure that the insurance requirements outlined in the rental agreement are met as Indicated below:

- A. General Liability - \$1,000,000 Each Occurrence. The policy form must be a Commercial General Liability Policy. Coverage must include an Addition Insured Endorsement (Form CG 20 28) which names The Equipment Connection, Inc. as Additional Insured. The endorsement must be attached to the Certificate of Insurance.
- B. Automobile Liability - \$1,000,000 Combined Single Limit. Coverage must be included for all owned and non-owned automobiles.
- C. Workers Compensation & Employer's Liability – Employers Liability limit must be \$1,000,000;
- D. Equipment Insurance – Evidence of equipment coverage in an amount NOT LESS than the full replacement value of the equipment rented. The Equipment Connection, Inc. must be included as Loss Payee with regard to any equipment damage.
- E. All Certificates must provide (30) thirty days prior written notice of cancellation. The words "endeavor to" .....and "but failure to do so shall impose no obligation or liability of any kind upon the insurer, its agents or representatives" should be XXXX out or stricken from the certificate.

If you have any questions, please give us a call at 661-429-3777

WHAT IS THE CALIFORNIA PRELIMINARY NOTICE?

THE CALIFORNIA PRELIMINARY NOTICE OR 20 DAY NOTICE AS SOME PEOPLE CALL IT, IS A NOTICE INTENDED TO INFORM A PROPERTY OWNER, LENDER AND/OR PROJECT CONTRACTOR OR OTHER INTERESTED PARTY, THAT SOMEONE IS WORKING ON THE PROJECT WHO HAS A RIGHT TO FILE AND ENFORCE A MECHANIC'S LIEN OR STOP NOTICE AGAINST THE PROPERTY SHOULD PAYMENT NOT BE MET.

IF YOU ARE A MATERIAL SUPPLIER AND YOU DO NOT HAVE A DIRECT CONTRACTUAL RELATIONSHIP WITH THE OWNER BUT ARE DEALING THROUGH AN ORIGINAL CONTRACTOR OR ANOTHER SUBCONTRACTOR YOU MUST SERVE THE PRELIMINARY NOTICE IN ORDER TO LATER ENFORCE A MECHANIC'S LIEN.

**RENTAL PERIOD**

MINIMUM                    1 DAY

DAY RATE                    24 HOURS IN YOUR POSSESSION WITH UP TO 8 HOURS USE

WEEK RATE                    7 CONSECUTIVE DAYS IN YOUR POSSESSION WITH UP TO 40 HOURS USE

4 WEEK RATE                    4 CONSECUTIVE WEEKS IN YOUR POSSESSION WITH UP TO 160 HOURS USE

ALL RATES ARE BASED ON AN 8 HOUR WORK DAY AND 40 HOUR WORK WEEK. OVER 8 HOURS USED PER DAY WILL BE CHARGED OVERTIME AT THE RATE OF 1.5 TIMES THE REGULAR RATE FOR UP TO 16 HOURS PER DAY. 16 HOURS UP TO 24 HOURS WILL BE CHARGED 2 TIMES THE REGULAR RATE FOR UP TO 24 HOURS PER DAY

## CREDIT CARD AUTHORIZATION FORM

I \_\_\_\_\_ hereby give a credit card imprint of  
(Name of cardholder)

My \_\_\_\_\_ credit card.  
(Visa, Master Card, American Express...)

Credit card number \_\_\_\_\_

Expiration date \_\_\_\_\_ to The Equipment Connection, Inc., a

California Corporation. I authorize The Equipment Connection, Inc. to bill the above credit card for

The following invoice(s).

	<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____
4.	_____	_____	_____
5.	_____	_____	_____

Total: \_\_\_\_\_

### PRINT CARDHOLDER'S OFFICE ADDRESS

Name \_\_\_\_\_

Address \_\_\_\_\_

City, State, Zip Code \_\_\_\_\_

Phone \_\_\_\_\_

Signature \_\_\_\_\_

*PLEASE ATTACH*

**PHOTOCOPY OF CREDIT CARD (FRONT AND BACK) AND VALID DRIVER'S LICENSE.**