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ALBUQUERQUE OFFICE
 9005 Washington NE
 Albuquerque, NM 87113
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RETURN COMPLETED APPLICATION TO CREDIT DEPT. IN GILBERT, AZ		Phn 480-785-4800	Fax 480-785-4900
General Information	Company's Legal Name		
	Billing Address	City	State Zip
	Physical Address	City	State Zip
	Phn	Fax	Email
	Has company been in business more than 3 years? YES or NO	Prior address if at current location less than 3 years	
Owner Information	Type of Business: Corporation Sub S Corp LLC Partnership Proprietorship		
	Principle/Owner	SS# or EIN	Title
	Principle/Owner	SS# or EIN	Title
Business Information	Type of Business Company Performs	Number of years under current ownership	
	Insurance Company and Agent	Phn	Acct #
	Accounts Payable Contact	A/P Phn & Fax	
Bank Information	Name of Bank and Account Officer	Branch Phn	
	Branch Address	Type of Account	
	Name of Bank and Account Officer	Branch Phn	
	Branch Address	Type of Account	
Trade References	Name of Company	Phn	
	Address	Fax	
	Name of Company	Phn	
	Address	Fax	
Purchase Information	Are your purchases from us NON-TAXABLE? NO YES If yes, Tax Exempt or Resale # _____ IF YOUR PURCHASES ARE TAX EXEMPT YOU MUST SUBMIT A VALID TAX-EXEMPTION OR RESALE CERTIFICATE WITH THIS APPLICATION.		
	Do you require PURCHASE ORDERS? NO YES		

Open Account Agreement

This agreement is entered into between _____, Buyer's Company Name, hereafter referred to as "Buyer", and **Vermeer Sales Southwest, Inc.**, hereafter referred to as "Seller". Upon approval of this application, the Seller agrees to extend credit to the buyer under the following terms:

Open Account Terms

1. Terms on parts and service invoices are **NET 30 DAYS**.
2. Payments on rentals are **due in advance of rental**, unless Seller states otherwise in the Rental Agreement.
3. Payments on equipment purchases are **due upon delivery**, unless Seller states otherwise in the Sales Order.
4. A finance charge of **1 1/2% per month** (annual percentage rate of 18%) of the unpaid balance will be charged on all past due accounts.
5. The Seller will establish a credit limit for the Buyer based on the information provided on the Account Information Sheet.
6. At the Seller's discretion, an open account remaining in poor standing will be placed on C.O.D., reported to the credit bureaus, and/or turned over to outside collection agency.
7. A \$25.00 penalty will be charged on all returned checks.
8. Buyer understands that failure to comply with these terms will be cause for immediate legal action.
9. Buyer will be liable for reasonable attorney's fees and court costs incurred in enforcing the terms and conditions of this agreement.

Statements

I/We are requesting an Open Account with Vermeer Sales Southwest, Inc.

I/We agree to abide by the above Open Account Terms and conditions of this agreement and to pay all charges incurred per this agreement.

I/We hereby authorize Seller to obtain credit reports and contact trade references on the above Buyer/or undersigned individuals.

REQUIRED SIGNATURES: Partnership-all partners, Sole Ownership-husband & wife, Corporation-corporate officer

Signature	Title	Date
Signature	Title	Date

PERSONAL GUARANTEE

In consideration for credit extended, the undersigned contracts and guarantees to the faithful payment, when due, of all accounts of the company seeking credit for five (5) years from the date of this application. The undersigned guarantor expressly waives all notice of acceptance of this guarantee, notice of extension of credit, presentment of demand for payment and any notice of default by the company seeking credit and all other notices the guarantor might be entitle to. Revocation of this guarantee shall be in writing and delivered by certified mail.

Signature	Title	Date
Signature	Title	Date