

The undersigned company is applying for credit and agrees to abide by the standard terms and conditions of Taylor Equipment Distributors, Inc.

Company Name:		
DBA (if different):		
Accounts Payable Contact:	Email:	
Address:		
City	ST	Zip:
Phone	Fax	
Email	Alternate Phone #	
Federal Tax ID or Social Security number:		
Type of business:	No. of Employees:	
Date Business Established:	No. of Locations:	
<input type="checkbox"/> CORPORATION State of Incorporation _____	<input type="checkbox"/> PARTNERSHIP	<input type="checkbox"/> SOLE PROPRIETORSHIP

Owners/Partners/Officers Information

Name:	Title:
Home Address:	
City	ST Zip:
Phone:	Social Security Number:
Name:	Title:
Home Address:	
City	ST Zip:
Phone:	Social Security Number:
Name:	Title:
Home Address:	
City	ST Zip:
Phone:	Social Security Number:

Are you sales tax exempt?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	If Yes, please provide Certificate.
Have you ever had credit with us before?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	

TRADE REFERENCES

Reference #1 REQUIRED	Name	Account #
	Address	
	Phone	Fax #
Reference #2 REQUIRED	Name	Account #
	Address	
	Phone	Fax #
Reference #3 REQUIRED	Name	Account #
	Address	
	Phone	Fax #

BANK REFERENCES

REQUIRED

Account #**Phone #****Fax #****Contact person****Name of Bank****Address**

I represent that the above information is true and is given to induce Taylor Equipment Distributors, Inc. to extend credit to the applicant. My company and I authorize Taylor Equipment Distributors, Inc. to make such credit investigation, including contacting the above trade references and banks and obtaining credit reports.

My company and I authorize all trade references, banks, and credit reporting agencies to disclose to any and all information concerning the financial and credit history of my company and/or myself.

I have read the terms and conditions stated below and agree to all of these terms and conditions.

Authorized signature:**Printed name:****Date:****Title:****GENERAL TERMS AND CONDITIONS**

APPLICANT AGREES THAT CREDIT TERMS ARE NET 10 DAYS FROM DATE OF INVOICE. CLAIMS ARISING FROM INVOICES MUST BE MADE WITHIN FOURTEEN DAYS OF INVOICE DATE. WE RETAIN TITLE TO ALL PRODUCTS UNTIL FULLY PAID. ALL BALANCES IN EXCESS OF 30 DAYS FROM DATE OF INVOICE ARE SUBJECT TO FINANCE CHARGES OF 1½% PER MONTH UNTIL PAID IN FULL. I/WE HEREBY UNCONDITIONALLY PERSONALLY GUARANTEE TAYLOR EQUIPMENT DISTRIBUTORS, INC. PROMPT PAYMENT OF ALL AMOUNTS OWED. IN THE EVENT THAT ANY INVOICE IS NOT PAID ACCORDING TO THE TERMS OF THIS AGREEMENT. IN THE EVENT IT BECOMES NECESSARY FOR TAYLOR EQUIPMENT DISTRIBUTORS, INC. TO INITIATE LITIGATION TO COLLECT UNPAID BALANCES, APPLICANT AGREES TO PAY ALL REASONABLE COURT COSTS, COLLECTION EXPENSES, AND/OR LEGAL FEES. ALL INFORMATION CONTAINED HEREIN IS CONFIDENTIAL.

Please fax or mail this completed Credit Application to:
Taylor Equipment Distributors, Inc. 1595 Cabin Branch Drive Landover, MD 20785 Fax: 301-773-2720
If there are any questions please call 301-773-2700 or visit www.taylor-equipment.com