

SECTIONS 1-3 ARE REQUIRED FOR ALL CUSTOMERS

1 CUSTOMER

Check here if a COD account is desired

Exact Business Name _____ DBA (if any) _____

Type of Business Corporation Limited Liability Co General Partnership Limited Partnership Sole Proprietor Municipality Trust Other

Description of Business _____

Primary Contact Name _____ Title _____ Phone # _____ E-Mail _____

Physical Address _____ City _____ County _____ State/Zip _____ / _____

Billing Address (if different) _____ City _____ County _____ State/Zip _____ / _____

Phone # _____ Fax # _____ Business Start Date _____ Years as Owner of this Business _____

Federal Tax ID Number _____ State Incorporated _____ Sales Tax Exempt Yes (please attach certificate) No

Machine Fleet Size _____

Prior bankruptcy? No Personal Current Business Prior Business

Active liens or judgments? No Liens Judgments Purchase Order Required? Yes No

2 OWNERSHIP: Provide copy of government issued ID for all owners completing this section

1) Name _____ Date of Birth ____/____/____ SSN ____/____/____ % of Ownership ____% Net Worth _____

Address _____ City _____ State/Zip _____ / _____ Annual Income _____

2) Name _____ Date of Birth ____/____/____ SSN ____/____/____ % of Ownership ____% Net Worth _____

Address _____ City _____ State/Zip _____ / _____ Annual Income _____

For more than 2 owners, complete OWNERSHIP section and sign an additional Credit Application.

3 REFERENCES

	Phone #	Contact Name	Account #	Average Balance
Primary Bank Name (Checking Account Specific)				
Additional (Bank/Trade/Equipment Rental/Bonding)				

FINANCIAL: Attach the following if financing exceeds \$350,000 for equipment purchases:

Financial statements for the last 2 fiscal year-ends, latest interim statements and comparable interims from prior year (if fiscal year-end is over 120 days), and a detailed list of work on hand
Additional financial information may be required.

CREDIT AGREEMENT: (PLEASE READ BEFORE SIGNING)

Parts and Service: All invoices are due and payable 30 days after invoice date

Equipment Rental: All invoices are due and payable on or before the beginning of each rental period

Machine Sales: All invoices are due and payable in full on or before delivery unless otherwise stated in the contract and/or purchase order

Generator Sales: All invoices are due and payable 30 days from invoice. Start-up subject to previous payments of 90% of the project. Retainage may not exceed 10%

If Foley or its designee extends credit, Applicant agrees to pay invoices in accordance with the terms and conditions herein and contained on invoices. Accounts not paid on time are subject to a 1.5% monthly (18% annual) finance charge. Further Applicant agrees to be liable for all collection costs and fees incurred by Foley or its designee(s), including reasonable attorney's fees in connection with the collection of Applicant's indebtedness owing to Foley or its designee(s). Account privileges may be withdrawn at any time without notice.

Once completed, printed, and signed, kindly submit both pages via Fax: 732-885-1242 or e-mail: NewAccounts@foleyinc.com

My Foley sales or service contact person: _____

Dept: Parts Rentals Construction Equipment Sale Power Equipment Sale or Rental Service for: _____