

# SKID-O-KAN / PORT-O-CAN / COASTAL TRAILER TRASH

PO BOX 1126  
CORPUS CHRISTI, TX 78403  
PH.-361-883-6642 FAX-361-882-5351

## CREDIT AGREEMENT / APPLICATION

Name: _____
Address: _____
City, St, Zip: _____

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Contact: \_\_\_\_\_ Business Start Date: \_\_\_\_\_

Physical Address if PO Box: \_\_\_\_\_

Type of Business: \_\_\_ Corporation \_\_\_ Partership \_\_\_ Government \_\_\_ Proprietorship Federal Tax ID#: \_\_\_\_\_

Tax-Exempt \_\_\_ yes \_\_\_ no Tax Exemption # \_\_\_\_\_ Reason for Exemption \_\_\_\_\_

Purchase Order number required? \_\_\_ yes \_\_\_ no Required for Rental 1 of 3: 1- CredCard # \_\_\_\_\_

2- Driver's License #: \_\_\_\_\_ OR 3- Social Security# \_\_\_\_\_

### Corporate Officer's / Owner's, Partner's

Name	Home Address	Phone#
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Name	Home Address	Phone#
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Name of person(s) to contact regarding accounts payable: \_\_\_\_\_

### Rental Usage and Service Agreement

1. Skid-O-Kan Company hereby leases to the above-named customer unit(s) under terms shown in this agreement which is made part hereof. Skid-O-Kan has delivered to the lessee's control said unit(s), and will furnish said unit(s) with all necessary supplies and services. Lessee agrees to pay or reimburse the lessor for all breakage or damage to said unit(s)(other than ordinary wear & tear) and any other damage or loss while in lessee's control. Lessee agrees not to remove the leased property from delivered location without first notifying Skid-O-Kan Company and shall not sublease the same to other persons not working at the delivered location.
2. Lessee agrees to order sufficient service so as not to overtax the unit(s) designed capacity. Lease charges continue until lessee has properly notified Skid-O-Kan to stop service. Lessee's responsibility for equipment continues for a reasonable time until pick-up is made.
3. It is agreed by the undersigned that Skid-O-Kan Company shall not be held responsible for any accident or damage resulting directly or indirectly from said leased unit(s).

### Credit Terms and Account Agreement

1. Credit Request: I (We), the undersigned, desire to enter into a contractual agreement whereby you, Skid-O-Kan Company will allow me (us) to purchase goods and services on a credit account. This shall confirm my (our) agreement to you by which you at your sole discretion may extend credit. All agreements contained herein are contingent upon your approval of my (our) credit. Consideration for the binding agreement made shall be your approval of this credit application and the selling of goods or services to me (us). I (we) agree to pay for all goods & services within the terms set forth on your invoices, service tickets, and delivery tickets. You may investigate my (our) credit history with any person's or businesses whom you may select. You may report my (our) payment performance to any credit bureau or creditor.
2. Payment Terms: Charges for rental & service are due and payable upon receipt. Accounts that are **over 30 days past due may be placed on COD** and scheduled services may be suspended until payment is received. We may remove rental equipment without notice if account falls over 60 days past due.
3. Guarantee: I (we) recognize and acknowledge, by signing this agreement, that this is an agreement between me (us) and Skid-O-Kan Company. In the event the account is established and invoiced in the name of a company or corporation, it is hereby acknowledged by me (us) as a convenience. I (we) recognize that by signing this agreement I (we) covenant and warrant that I (we) are; (1) a principal or officer of the company or corporation who possesses statutory and, if necessary, corporate authority to execute this document; and (2) will pay invoices in a timely manner when due and (3) recognizes that I (we) are liable for any unpaid account balances which result from the service provided pursuant to this agreement; and (4) recognize that I (we) are corporately and personally liable for the equipment, if any, which is provided pursuant to this agreement. In the above acknowledged capacity, I (we) hereby assume corporate and personal responsibility for any obligations which may arise for the service or equipment provided pursuant to this agreement.
4. Default: In the event it should become necessary to place this account for collection I (we) agree to pay all collection costs and expenses, including but not limited to attorney fees I the amount of 33 & 1/3% of the amount owed and all cost of court. Failure to enforce any rights at the time of default does not thereby waive any enforcement rights.
5. Facsimile: I (we) agree and consent that facsimile copies shall be deemed original documents.

In consideration of the extension or credit privileges, I (we) agree to be bound by the credit terms and account agreement stated in this document and acknowledge receipt of copy of this agreement / application.

Date: \_\_\_\_\_

Customer Name: \_\_\_\_\_

Accepted by: \_\_\_\_\_

By: \_\_\_\_\_

Company Authorized Signature