

APPLICATION AND CONTRACT FOR CREDIT WITH
COWIN EQUIPMENT COMPANY, INC
P.O. BOX 10624
BIRMINGHAM, AL 35202
205.841.6666 OR 800.549.7966
FAX 205.841.2639

COMPANY NAME: _____

STREET ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____ PHONE: _____

FAX: _____ CELL PHONE: _____

ACCOUNTS PAYABLE CONTACT: _____ EMAIL ADDRESS: _____

JOB SITE SUPERINTENDANT: _____ EMAIL ADDRESS: _____

PHONE NUMBER FOR SUPERINTENDANT: _____

PARENT COMPANY: _____

YEARS IN BUSINESS: _____ TYPE OF BUSINESS: _____

ADDRESS: _____ CITY: _____ STATE: _____ ZIP: _____

WEB SITE: _____

HOW DID YOU HEAR ABOUT COWIN? _____

FULL NAME OF OFFICERS, PARTNERS, OR PROPRIETORS AND SOCIAL SECURITY NUMBERS AND E-MAIL

NAME: _____ TITLE: _____ SS#: _____ EMAIL: _____

NAME: _____ TITLE: _____ SS#: _____ EMAIL: _____

NAME: _____ TITLE: _____ SS#: _____ EMAIL: _____

REFERENCES:

BANK: _____ ACCOUNT #: _____

OFFICER: _____ PHONE #: _____

TRADE REFERENCE: _____ PHONE #: _____

FAX #: _____

TRADE REFERENCE: _____ PHONE #: _____

FAX #: _____

TRADE REFERENCE: _____ PHONE #: _____

FAX #: _____

TRADE REFERENCE: _____ PHONE #: _____

FAX #: _____

PURCHASE ORDERS REQUIRED? YES: _____ NO: _____ IF YOU ARE TAX EXEMPT, WE MUST
HAVE A HARD COPY OF YOUR CERTIFICATE (NOT LICENSES)

FEDERAL TAX ID NUMBER: _____

IMPORTANT NOTE: PLEASE MAIL ORIGINAL APPLICATION TO:
P.O. BOX 10624, BIRMINGHAM, AL 35202-0624

FAX TO: 205-841-2639
COWIN EQUIPMENT COMPANY, INC
ATTENTION: CREDIT DEPARTMENT

OR MAIL TO:
COWIN EQUIPMENT COMPANY, INC
ATTENTION: CREDIT DEPARTMENT
P.O. BOX 10624
BIRMINGHAM, AL 35202-0624

DATE: _____

I/WE AUTHORIZE COWIN EQUIPMENT COMPANY, INC. AND/OR THEIR ASSIGNED/DESIGNEES TO MAKE WHATEVER INQUIRIES IT DEEMS NECESSARY, INCLUDING THE OBTAINING OF A CONSUMER REPORT PURSUANT TO THE PROVISIONS OF THE FAIR CREDIT ACT, IN CONNECTION WITH A LEASE/LOAN APPLICATION. I/WE AUTHORIZE AND INSTRUCT ANY PERSON, TRADE REFERENCE, BANK AND/OR FINANCE COMPANY TO COMPILE AND FURNISH TO COWIN EQUIPMENT COMPANY, INC., AND/OR THEIR ASSIGNED/DESIGNEES AND INFORMATION THAT IT MAY HAVE OR OBTAIN IN RESPONSE TO SUCH CREDIT INQUIRIES, AND AGREE THAT SUCH INFORMATION, ALONG WITH THE APPLICATION, SHALL REMAIN COWIN EQUIPMENT COMPANY, INC., AND/OR THEIR ASSIGNEE/S PROPERTY WHETHER OR NOT THE LEASE/LOAN APPLICATION IS APPROVED.

APPLICANT'S PRINTED NAME: _____

APPLICANT'S SIGNATURE: _____

FOR CORPORATION:

FEDERAL TAX ID #: _____

FOR INDIVIDUALS:

SOCIAL SECURITY #: _____ DATE OF BIRTH: _____

HOME ADDRESS: STREET: _____

CITY: _____ STATE: _____ ZIP: _____

E-MAIL: _____

PROVISIONS OF APPLICATION AND CONTRACT

In consideration of open account credit terms with creditor, applicant agrees to all terms and conditions as set forth within these provisions. This application and information contained herein is a request for the extension of credit for commercial business use only. The undersigned certifies the applicant he/she represents is doing business as a CORPORATION____, PARTNERSHIP____, or SOLE PROPRIETORSHIP____. If applicant is a Partnership or Sole Proprietorship, it is a requirement of this contract that applicant notify creditor in letter form by certified mail should applicant incorporate. Any other form of communication will not constitute a valid notification and applicant waives all rights thereto. I also agree to pay a finance charge of 1 1/2 percent per month on any unpaid past due balances.

The applicant authorizes creditor to obtain a written or oral credit report from any credit reporting agency. The applicant authorizes any bank or commercial business with which the applicant has current or inactive experience to give any and all necessary information to the creditor, which will assist creditor in the credit investigation. The applicant further authorizes the creditor to reinvestigate the applicant's credit status from time to time as the creditor deems necessary and should creditor upon such reinvestigation deem it necessary to limit or terminate the credit arrangement with applicant, said applicant will be notified in writing along with creditor's terms of sale. Should applicant deviate from the creditor's terms of sale, said creditor reserves the right to terminate future extension of credit with applicant.

In the event this account becomes delinquent and is placed for collection, applicant agrees to reimburse, indemnify and pay seller all reasonable cost, expenses and/or collection fees incurred in the collection of the aforementioned delinquency where collection is handled by a collection agency, commercial forwarder and/or attorney.

APPLICANT'S SIGNATURE: _____

DATE: _____

(DO NOT SIGN THE PERSONAL GUARANTEE BELOW UNLESS CREDITOR SPECIFIES SIGNING SAME AS A CONDITION TO RECEIVE OPEN ACCOUNT CREDIT TERMS)

PERSONAL GUARANTEE

For value received, I/we personally guarantee the account of the above named applicant to creditor. In the event said account should become delinquent and be placed for collection, I/we further guarantee to reimburse, indemnify and pay seller all reasonable cost, expenses and/or collection fees incurred in the collection of the aforementioned delinquency where collection is handled by a collection agency, commercial forwarder and/or an attorney.

WITNESS: _____

SIGNATURE: _____

DATE: _____ SIGNATURE: _____

INCOMPLETE APPLICATIONS ARE SUBJECT TO CREDIT DENIAL